

ANNUAL REPORTS



NEWINGTON NEW HAMPSHIRE

Fiscal Year Ending December 31, 1987



ANNUAL REPORTS

of the Town of

NEWINGTON NEW HAMPSHIRE

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TOWN OFFICERS

Board of Selectmen

Paul Kent John R. Mazeau Margaret F. Lamson Term Expires 1988 Term Expires 1989 Term Expires 1990

Moderator

Ruth K. Fletcher

Term Expires 1988

Town Clerk Jeanne P. Heath Deputy Town Clerk Mary A. Spinney

Tax Collector Mary A. Spinney Deputy Tax Collector Margaret P. Main

Treasurer Norman W. Myers **Deputy Treasurer** Phillip E. Toomire

Fire Chief/Fire Warden Larry Wahl

Assistant Fire Chief Norman Rogers

Assistant Fire Wardens Richard N. Spinney Joseph Sukeforth

Captains
Robert Wayss
Joseph Sukeforth

Pound Keeper Ernest R. Kaddy Health Officer Margaret F. Lamson

Supervisors of Checklists

Marjorie A. Pickering

Shirley M. Alie

Adeline Johnson

Building InspectorPaul L. deRochemont

Highway Agent Donald E. Beals

Police Chief John K. Stimson

Board / Fire Engineers

Timothy J. Connors Robert R. Spinney Carl B. Akerley

Term Expires 1988 Term Expires 1989 Term Expires 1990

LibrarianDuane Shaffer

Library Trustees

Christine Beals
Barbara M. Myers
Adeline E. Johnson

Term Expires 1988 Term Expires 1989 Term Expires 1990

Trustees of Trust Funds

John Welch Robert W. Hill Jeanne K. Haskins

Term Expires 1988 Term Expires 1989 Term Expires 1990

Conservation Commission

Dorothy Watson Robert A. Olson, Sr. Lydia H. Frink Robert H. Lamson Jane E. Hislop Term Expires 1988 Term Expires 1989 Term Expires 1990 Term Expires 1991 Term Expires 1992

Board of Adjustment

Phillip E. Toomire Wallace E. Gilman John D. Frink Norman B. Rogers Olah T. Oliver

Term Expires 1988 Term Expires 1989 Term Expires 1989 Term Expires 1990 Term Expires 1990

Planning Board

Albert S. Hislop
Hugh L. McCormack
Brett L. Bufalino
Richard E. Guerette
Marlon S. Frink
John D. Frink

Term Expires 1988 Term Expires 1988 Term Expires 1989 Term Expires 1989 Term Expires 1990 Term Expires 1990

John R. Mazeau, Selectmen's Representative

Budget Committee

David Russell	Term Expires 1988
Gordon D. Hislop	Term Expires 1988
Earl F. Mott	Term Expires 1988
Lydia H. Frink	Term Expires 1989
Robert R. Spinney	Term Expires 1989
Mary J. Wahl	Term Expires 1989
Ruth K. Fletcher	Term Expires 1990
Jean F. Bowser	Term Expires 1990
Kathleen Akerley	Term Expires 1990

Wendy Sweeney, School Board Representative

Paul Kent, Selectmen's Representative

Recreation Committee

Jane Hislop	Term Expire	s 1988
Libby Smith	Term Expire	s 1988
Sharon Hallett	Term Expire	s 1988
Katie Hood	Term Expire	s 1988
Durena McCormack	Term Expire	s 1988
Luanne O'Reilly	Term Expire	s 1988
Tim Small	Term Expire	s 1989
Elisabeth Connors	Term Expire	s 1989
Denise Hoyt	Term Expire	s 1989

Recreation Director - Annamarie Gasowski

Mosquito Control Commission

Donald E. Beals	Term Expires 1988
Albert S. Hislop	Term Expires 1989
Leonard N. Eames	Term Expires 1990

Historical Commission

Lydia H. Frink	Term Expires 1988
Margherita Mazeau	Term Expires 1988
Barbara Hill	Term Expires 1989
Winnifred Welch	Term Expires 1989
Barbara M. Myers	Term Expires 1990
Virginia deRochemont	Term Expires 1990
Paul Kent, Selectmen's Representative	

Cemetery Commission

Donald E. Beals	Term Expires 1988
Ernest Kaddy	Term Expires 1989
Dorothy M. Watson	Term Expires 1990

Sewer Commission

Clifford E. Spinney Sydney H. Frink Richard E. Dill Term Expires 1988 Term Expires 1989 Term Expires 1990

Fence Viewers

Paul R. Beane Clifford E. Spinney Term Expires 1988 Term Expires 1988

Highway Safety Committee

John K. Stimson Margo White Clifford E. Spinney Wallace E. Gilman Leonard N. Eames Donald E. Beals Barbara Hill Robert R. Spinney

Civil Defense Director Board of Selectmen

Ballot Clerks

Barbara A. Baird Christine Beals Evangeline Brawn Lynda Bullock Dorothy LaBonte Mary A. Spinney Ethel A. Volz Term Expires 1988 Term Expires 1988

SUMMARY INVENTORY OF VALUATION

Land Buildings Utilities:	\$ 47,887,293 100,947,458
Gas	557,000
Electric	80,791,000
Mobile Homes	57,230
Total Value	\$230,239,981
Elderly Exemptions	\$ 65,000
Handicapped Exemptions	97,000
Net Value	\$230,077,981
Total Gross Property Taxes	\$ 1,654,261
War Service Credits	2,900
	\$ 1,651,361

TAX RATE PER THOUSAND

Town	\$ 3.95
County	1.06
School	2.18
	\$ 7 10

1987 COUNTY TAX - \$257,132

LONG TERM DEBT - FOX POINT

	Principal	Interest	Total
1988	\$40,000	\$4,800	\$44,800
1989	40,000	2,400	42,400
	\$80,000	\$7,200	\$87,200

TOWN CLERK'S REPORT

January 1, 1987 to December 31, 1987

Receipts

Motor Vehicle permits	\$110,575.00
Certificate of Title applications	340.00
Dog licenses	343.00
Dog license late penalties	9.00
Vital Statistics fees	208.00
U.C.C. fees	1,198.66
Federal Tax liens	16.00
Miscellaneous	
Filing fees	11.00
Wetlands filings	16.00
Other	10.22
Total receipts paid to Town Treasurer	\$112,726.88

Number of Motor Vehicle permits issued - 1308

Number of Dog licenses issued - 80

23 Males

20 Neutered Males

5 Females

3+ Spayed Females

1 Group license

6 Penalties

Respectfully submitted,

Jean P. Heath, Town Clerk

STATEMENT OF MONEY MARKET ACCOUNT

Ossh Balance January 1, 1987 \$465,000.00

Add:

Transferred from Checking Account
for investment 450,000.00
Interest Earned 20,885.27

\$935, 885,27

Less:

Balance January 1, 1987

Transferred to Checking Account for Town operating expenses \$727,885.27 \$208,000.00

STATEMENT OF REVENUE SHARING FUND

\$ 13,884.05

Add: Interest Earned 1,122.27
\$ 15,006.32

Less:
Transferred to Reserve Account
Fire Department New Vehicle Fund
(Voted at March 1987 Town Meeting) \$15,006.32

Balance December 31, 1987 -0-

STATEMENT OF FIRE DEPARTMENT NEW VEHICLE ACCOUNT

(BankEast Passbook No. 1596964620)

Balance January 1, 1987 \$ 18,000.00

Add:
Transferred from Revenue Sharing Fund 15,006.32
Interest Earned 940.44
\$ 33,946.76

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS PROPERTY AND RESIDENT TAXES

LEVY OF 1987

— DR. —

Taxes Committed to Collector: Property Taxes - First Installment Final Installment Added to final warrant Resident Taxes Land Use Change Tax	\$735,247.36 916,803.34 10.63 4,670.00 127,234.08	
Total Warrants		\$1,783,965.33
Added Taxes: Resident Taxes		520.00
Overpayments		.27
Interest collected on property taxes		167.73
Penalties collected on resident taxes		8.00
TOTAL		\$1,784,661.33
— CR. —		
Remittances to Treasurer: Property Taxes Land use Change Tax Resident Taxes Interest collected Penalties collected Overpayments Bookkeeping adjustment	\$1,610,408.05 11,906.00 4,170.00 167.73 8.00 .27 .15	
Total		\$1,626,660.20
Abatements: Property Taxes Resident Taxes Total	887.65 340.00	1,227.65
Uncollected Taxes - Jan. 1, 1988: Property Taxes Resident Taxes Land Use Change Tax	40,765.48 680.00 115,328.00	
Total		156,773.48
TOTAL		\$1,784,661.33

LEVY OF 1986

— DR. —

Uncollected Taxes - Jan. 1, 1987: Property Taxes Resident Taxes Total	\$13,615.71 530.00	\$14,145.71
Added Taxes: Resident Taxes		100.00
Interest collected Penalties collected Tax Sale Costs	628.03 27.00 22.20	
Total		677.23
TOTAL		\$14,922.94
— CR. —		
Remittances to Treasurer: Property Taxes Resident Taxes Interest collected Penalties collected Tax Sale Costs	\$12,541.29 370.00 628.03 27.00 22.20	
Total		13,588.52
Abatements: Resident Taxes		210.00
Uncollected Taxes - Dec. 31, 1987: Property Taxes Resident Taxes	1,074.42 50.00	
Total		1,124.42
TOTAL		\$14,922.94

LEVY OF 1985

— DR. —

Uncollected Taxes - Jan. 1, 1987: Resident Taxes Penalties collected TOTAL	\$ 130.00 2.00	\$ 132.00
— CR. —		
Remitted to Treasurer	20.00	
Penalties collected	2.00	
Abatements	110.00	
TOTAL		\$ 132.00

Respectfully submitted, Mary A. Spinney, Collector

SEWER BETTERMENT ASSESSMENTS

LEVY OF 1987

(Due 10/31/87)

	,		
Betterment Assessments committed to (Interest collected Overpayment Total Less abatement TOTAL	Collector	\$2	290,913.99 28.74 .03 290,942.76 2,529.87 288,412.89
Remitted to Treasurer Less abatement	\$285.127.42 2,529.87 \$282,597.55		
Interest collected Overpayment Uncollected assessments - Dec. 31, 1987	28.74 .03		
TOTAL		\$2	88,412.89
(Due 5/20/87)			
Betterment assessments committed to C Interest collected		\$2	95,770.57 480.16
TOTAL		\$2	96,250.73
Remitted to Treasurer Interest collected Uncollected assessments - Dec. 31, 1987	\$294,379.32 480.16 1,391.25		
TOTAL		\$2	96,250.73
LEVY OF 1986	Ď		
Uncollected assessments - Jan. 1, 1987 Interest collected Tax Sale costs	\$ 1,632.00 94.82 4.00		
TOTAL		\$	1,730.82
Remitted to Treasurer Interest collected Tax Sale costs Uncollected assessments - Dec. 31, 1987	\$ 1,615.62 94.82 4.00 16.38		
TOTAL		\$	1,730.82

Respectfully submitted,

Mary A. Spinney, Collector

TREASURER'S REPORT 1987

Receipts:		
Opening Cash Balance January 1, 19	987	4,254.23
Treasurer, State of New Hampshire:		
Shared Revenue Fund	\$120,343.72	
Highway Grant	12,204.98	
Old Age Assistance Refund	459. 47	
Motor Vehicle Registration	400. 41	
& Title Rebate	17.00	
a monosato		¢100 005 17
		\$133,025.17
Jeanne P. Heath, Town Clerk:		
Motor Vehicle Permits	\$110,575.00	
Motor Vehicle Title Application Fees		
Dog Licenses	343.00	
Dog Licenses late penalties	9.00	
Vital Statistic Fees	208.00	
U.C.C. Filing Fees	1,198.66	
Federal Tax Lien Fees	16.00	
Election Filing Fees	11.00	
Wetlands Filing Fees	16.00	
Miscellaneous	95.22	
		\$ 112,811.88
		ψ 112,011.00
Mary A. Spinney, Tax Collector:		
1987 Property Taxes \$	61,610,408.05	
1987 Property Tax Interest	167.73	
1987 Current Use Tax Change Penal	Ity 11,906.00	
1987 Resident Taxes	4,170.00	
1987 Resident Tax Penalties	8.00	
1987 Overpayment	.23	
1986 Property Taxes	12,541.29	
1986 Property Tax Interest	628.03	
1986 Tax Sale Costs	22.20	
1986 Resident Taxes	370.00	
1986 Resident Tax Penalties	27.00	
1985 Resident Taxes	20 00	
1985 Resident Tax Penalties	2.00	
		1,640,270.53

Selectmen's Office		
Tipping Fees - Commercial Waste Disposal	\$106,892.75	
Permits: Game Machines	3,775.00	
Signs	138.80	
Taxi	40.00	
Rental of Town Property:		
Fox Point	3,145.00	
Old Stone School	100.00	
Sale of Town History Books	4,369.50	
Resident Tags	26.00	
Sale of Zoning Ordinances	241. 50	
Refunds & Rebates	1,885.68	
Use of Office Copier	123.35	
		\$ 120,737.58
Police Department:		
Simplex Corp. details	\$155,236. 84	
Fox Run Mall assignments	47,855.21	
Outside Details - miscellaneous Accident Report fees	34,795.15 1,580.00	
Alarm Permits fees	239.00	
Witness Fees	36.12	

		¢ 220 742 22
		\$ 239,742.32
Fire Department - Ambulance Donation		\$ 239,742.32 125.00
Planning Board:	าร	
Planning Board: Subdivision applications		
Planning Board:	s \$ 9,170.00	
Planning Board: Subdivision applications Site Reviews	\$ 9,170.00 2,636.00	
Planning Board: Subdivision applications Site Reviews Test Pit Reviews	\$ 9,170.00 2,636.00 1,586.49	125.00
Planning Board: Subdivision applications Site Reviews Test Pit Reviews	\$ 9,170.00 2,636.00 1,586.49 100.00	125.00
Planning Board: Subdivision applications Site Reviews Test Pit Reviews	\$ 9,170.00 2,636.00 1,586.49 100.00	125.00
Planning Board: Subdivision applications Site Reviews Test Pit Reviews Lot Line Revisions	\$ 9,170.00 2,636.00 1,586.49 100.00 \$	125.00
Planning Board: Subdivision applications Site Reviews Test Pit Reviews Lot Line Revisions Board of Adjustment Hearings	\$ 9,170.00 2,636.00 1,586.49 100.00 \$	125.00 13,492.49 600.00
Planning Board: Subdivision applications Site Reviews Test Pit Reviews Lot Line Revisions Board of Adjustment Hearings Building Inspector (Permits Nos. 842-9)	\$ 9,170.00 2,636.00 1,586.49 100.00 \$	125.00 13,492.49 600.00
Planning Board: Subdivision applications Site Reviews Test Pit Reviews Lot Line Revisions Board of Adjustment Hearings Building Inspector (Permits Nos. 842-9) Recreation Committee:	\$ 9,170.00 2,636.00 1,586.49 100.00 \$	125.00 13,492.49 600.00
Planning Board: Subdivision applications Site Reviews Test Pit Reviews Lot Line Revisions Board of Adjustment Hearings Building Inspector (Permits Nos. 842-9) Recreation Committee: Resident Fees (Trips, Theater, etc.)	\$ 9,170.00 2,636.00 1,586.49 100.00 \$ \$001)	125.00 13,492.49 600.00
Planning Board: Subdivision applications Site Reviews Test Pit Reviews Lot Line Revisions Board of Adjustment Hearings Building Inspector (Permits Nos. 842-9) Recreation Committee: Resident Fees (Trips, Theater, etc.) Classes and Activities	\$ 9,170.00 2,636.00 1,586.49 100.00 \$ \$001) \$ 990.60 608.00 139.00 500.00	125.00 13,492.49 600.00
Planning Board: Subdivision applications Site Reviews Test Pit Reviews Lot Line Revisions Board of Adjustment Hearings Building Inspector (Permits Nos. 842-9) Recreation Committee: Resident Fees (Trips, Theater, etc.) Classes and Activities Sale of T-Shirts	\$ 9,170.00 2,636.00 1,586.49 100.00 \$ \$001) \$ 990.60 608.00 139.00	125.00 13,492.49 600.00

Sewer Commission:	Φ.	750.00		
Town office expenses Reimbursement for gasoline	\$	750.00		
for plant vehicles		541.60	\$	1,291.60
			φ	1,291.00
Miscellaneous Revenues: Return of early School				
Appropriation	\$	40,000.00		
Rebate of insurance premiums Insurance Damage Claims		1,766.18 4,078.44		
Sale of scrap Snow plowing expense		15.00 200.00		
Fees for returned checks		70.73		
Bank adjustment for service charge	es _	14.00	\$	46,144.35
			Ψ.	
Interest earned on Money Market Acco	ount		_	20,885.27
Total Town General Revenues			\$2	,343,128.02
Additional Cash Receipts:			\$2,	
Additional Cash Receipts: Transfer from Money Market Accou		Bank	\$2,	707,000.00
Additional Cash Receipts:		Bank		
Additional Cash Receipts: Transfer from Money Market Account Tax Anticipation Loan - First Nation		Bank		707,000.00
Additional Cash Receipts: Transfer from Money Market Account Tax Anticipation Loan - First Nation Total Cash Receipts Less: Investments in Money Market	nal E			707,000.00
Additional Cash Receipts: Transfer from Money Market Account Tax Anticipation Loan - First Nation Total Cash Receipts Less: Investments in Money Market Accounts Selectmen's Orders paid	nal E	50,000.00		707,000.00
Additional Cash Receipts: Transfer from Money Market Accounts Tax Anticipation Loan - First Nation Total Cash Receipts Less: Investments in Money Market Accounts	nal E		\$3,	707,000.00 300,000.00 350,128.02
Additional Cash Receipts: Transfer from Money Market Account Tax Anticipation Loan - First Nation Total Cash Receipts Less: Investments in Money Market Accounts Selectmen's Orders paid	nal E	50,000.00	\$3,	707,000.00
Additional Cash Receipts: Transfer from Money Market Accordance Tax Anticipation Loan - First Nation Total Cash Receipts Less: Investments in Money Market Accounts Selectmen's Orders paid for town expenses Cash Balance on Hand, December	\$ 4. 	50,000.00 74,325.46 987	\$3,	707,000.00 300,000.00 ,350,128.02
Additional Cash Receipts: Transfer from Money Market Accordance Tax Anticipation Loan - First Natio Total Cash Receipts Less: Investments in Money Market Accounts Selectmen's Orders paid for town expenses	\$ 4. 	50,000.00 74,325.46 987	\$3; \$2;	707,000.00 300,000.00 350,128.02

AUDITOR'S REPORT

Selectmen Town of Newington Newington, NH 03801

Gentlemen:

I have examined the combined financial statements of the Town of Newington, New Hampshire, and its combining and individual fund financial statements as of and for the year ended December 31, 1986. As a part of my examination I made a study and evaluation of the Town's system of internal accounting control to the extent I considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards the purpose of such evaluation is to establish a basis of reliance on the system of internal accounting control in determining the nature, timing and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements.

My study and evaluation of the system of internal accounting control was made for the purpose set forth in the paragraph above and accordingly would not necessarily disclose all weaknesses in the system because it was based upon selective tests of the accounting records and related data. As a result of this study and evaluation I have noted no particular areas where improvements can be made to strengthen the system of internal accounting control.

At this time I wish to thank the Town officials, especially Mr. Norman Myers and Mrs. Pat Main for the cooperation and courtesy shown my staff during the course of the engagement.

Signed,

Irenee R. Lebel
Certified Public Accountant

Portsmouth, New Hampshire September 22, 1987

TOWN BUILDING EXPENSES

Hearing Oil	\$	9,802
Electricity		16,773
Street Lights & Signals		17,295
Water Town Buildings		1,068
Building Maintenance		33,660
Maintenance Supplies		2,383
Equipment Repairs		1,281
Vehicle Maintenance		1,085
Gasoline		883
New Equipment		1,627
Land. cape Maintenance	_	5,086
	\$	90,938

RECREATION

Salaries Director & Assistants	\$ 10,906
Adult Activities	2,008
Youth Activities	3,546
Supplies & Equipment	1,169
	\$ 17.629

HIGHWAY DEPARTMENT

Highway Agent	\$ 9,280
Equipment Hire	4,990
Salaries	2,893
Supplies	1,247
Vehicle Maintenance	1,535
Salt	4,631
Sand	1,418
Drive Plowing	7,130
Resurfacing	47,814
Tree Removal	 875
	\$ 81,813

TOWN OFFICE EXPENSES

Auditor	\$	1,800
Postage		2,068
County Registry		506
Supplies		2,801
Telephones		3,852
Officers' Expense		1,074
Payroll Processing		1,666
Equipment Repair		532
New Equipment (computer)		3,446
Legal Ads.		64
Appraise New Properties		1,050
Town Report		2,100
Equipment Maintenance Contract		902
	\$2	21,861

POLICE DEPARTMENT

Full Time Salaries	\$	170,018
Part Time Salaries		25,355
Clerical Salaries		17,449
Outside Details		143,705
Overtime		9,642
Retirement & S.S.		24,292
Employee Insurance		28,537
Physicals		1,660
Uniform Allowance		6,558
Dues & Conference		1,136
Recruiting Expense		659
Telephones		6,422
Postage		424
Supplies		9,386
Leased Equipment		2,023
Cruiser Maintenance		5,596
Gas & Oil		8,547
Leased Vehicles		8,508
Permanent Equipment		3,368
Equipment Repairs & Maintenance		2,192
Training		2,358
Prisoner Expense		41
Architect Fee		3,000
Temporary Clerical		953
	(481,829

FIRE DEPARTMENT

Full Time Salaries	\$ 31,274
Officers' Salaries	4,175
On Call Salaries	21,635
Retirement & S.S.	4,861
Employee Insurance	5,475
Physicals	1,416
Vehicle Maintenance	29,724
Gas & Oil	1,861
Equipment maintenance	1,187
Breathing Aparatus	240
Protective Clothing	1,480
Training & Equipment	2,856
Office Expense	4,927
Telephones	2,895
New Equipment	1,060
Foam	1,230
Ambulance Supplies	3,197
Fire Alarm Maintenance	6,506
Town Fire Alarm Maintenance	650
	\$ 126,633

REPORT OF THE TRUST FUNDS OF THE TOWN OF NEWINGTON ON DECEMBER 31, 1987

		064.01		612 64	2.188 70	818 70 804 50 118 58	07 13		0 00 0114 230 28	2 727 78	00 0	90 89
	Balance End	\$10,0					\$14,607 13		\$ 14.2%			\$16.9
	Expended Balance During End	\$2,640.00 \$10,064.01		100 00	00 0	00 0	\$2.740 00		\$2,556 20	0000	1.080 00 2 625 00	\$6.698.70 \$16.958.06
INCOME	Income During Year E % Amount	\$2,953 75		166 22	1.054 85	63 93 63 93 12 79	\$4.315 47		\$ 2,556 20	2.727.78	1.080 00 2 625 00	\$23.656 76
	ncome %			26	165	10 2						
	Balance I Beginning	\$9,750.26		546 42	1,133 85	754 77 740 57 105 79	\$13,031 66		00 0	00 0	00 0	00 0
	Balance End	\$23,117		1,320 50	8,246 10	500 00 507 50 100 00	\$1,500 00 \$33,791.82		\$12,970 62 5,000 00	5,000.00	12,099 00 26,293 75	\$66,035 53
PRINCIPAL	New Funds	\$1,500 00 \$23,117					\$1,500 00					
ā	Balance Beginning	\$21,617 72		1,320 50	8,246 10	500 00 507 50 100 00	\$32,291 82		\$12,970 62 5,000.00	5,000 00	12,099 00 26,293 75	\$66,035.53
	How Invested	i					:		AT&T + *Fidelity Fund	*Eaton Vance Fund AT&T 8-3/4	PSNH 9 0% Pac T&T 8 3/4%	Income reinvested
	Purpose of Trust Fund	DS		Preaching	Education	Non-Fiction Books Best Use	Sdr		Best Use Best Use	Best Use Maint	Maint	W
	Name of Trust Fund	TOTAL CEMETERY FUNDS	OTHER FUNDS	H. Newton Church	Family Scholarship	Líbrary Webster Fund Library Watson Fund Library Langdon Fund	TOTAL COMBINED FUNDS	LIBRARY FUNDS	Langdon Fund Langdon Fund	Langdon Fund Langdon Fund	Langdon Fund Langdon Fund	TOTAL LIBRARY FUNDS
	Date of Creation			1927	1970	1909 1969 1963			1922	1945	1974	

ACTION TAKEN ON WARRANT ARTICLES 1987 TOWN MEETING

- Article 1 Election of Officers
- Article 2. Zoning Amendments 1 through 9 approved deleting obsolete sections no longer required.
- Article 3. Voted to amend the Building Code to increase penalty provisions from \$10.00 to \$100 per day also, delete the word non-climbable re: pool fences.
- Article 4. Voted to allow the Planning Board to prepare a Capital Improvements Program.
- Article 5. Voted to allow expenditure of accumulated interest from sewer revenues.
- Article 6. Voted to change speed limit on Airport Road to 20 MPH.
- Article 7. Voted to leave maintenance of town buildings to Selectmen.
- Article 8. Voted to allow Selectmen to dispose of property acquired through Tax Collectors' deeds.
- Article 9. Voted to allow the Selectmen to borrow in anticipation of taxes.
- Article 10. Voted to place Revenue Sharing Funds in Capital Reserve Fund for Fire Department vehicle.
- Article 11. Approved Budget.
- Article 12. Heard report of the Moderator.

BOARD OF SELECTMEN

The Board of Selectmen continue to hold their stated meetings on the 1st and 3rd Mondays of each month at 6:30 p.m. These meetings are open to the public. We also have held many meetings in the afternoon (which are also open to the public). The afternoon meetings usually consist of discussions of matters that would be too time consuming and lengthy to be discussed at our regular meetings; for example, recently we met with our insurance consultant who has reviewed all of the town policies, and later with our insurance agent to discuss and implement the consultant's suggestions.

Overall, this has been a quiet year, with most of our time being taken up with routine business of the town's day-to-day operation. The board is very disappointed that the Old Parsonage was not finished this past year, but we had considerable trouble getting our contractor to give us his undivided attention. This problem has been solved and we have every confidence that the Parsonage will be put to rights this year.

A matter of concern to many is the past practice of snowplowing private driveways; as you know, this practice has been discontinued. The decision was brought about after much deliberation on the part of the Selectmen. Conclusion being that the number of homes greatly increased these past few years, and more subdivisions are being proposed. It is very difficult to get people to plow driveways at the price the town is willing to pay, and many of the individuals in town who would plow are not in the plowing business and have great concern about the cost of their liability insurance. More importantly, the Selectmen are very much concerned with the legal ramifications encumbered by the town when a town employed plow enters onto private property. It is always our policy not to place the town in jeopardy. The legality of using town funds to plow private property has always been questionable and there is presently a bill in the General Court to make it illegal.

The Selectmen are aware that there is great concern among the townspeople as to the status of Public Service Company of New Hampshire in regards to their property taxes. Public Service, who pays 40.27% of the taxes in this town, have paid, in full, the property taxes for 1987. What will happen now they have filed Chapter 11, is conjecture, but it is our understanding that in cases such as this, taxes are paid first. If this is the case, then we see no problem for Newington in the coming years. It is too soon, at the time of writing this letter, to give you any definite answers to the questions you may have. It is hoped, that by the time Town Meeting arrives, we will be better able to lay to rest your anxieties or concerns regarding this matter.

Board of Selectmen Paul Kent, Chairman

REPORT OF THE NEWINGTON POLICE COMMISSION

In March of 1987, three residents were elected to serve as board members on the newly established Police Commission. Since then, the police commissioners have conducted over forty public meetings and engaged in hundreds of hours of research and monitoring.

From the outset, the commission decided to rely on sound management principles and common sense in achieving its goal of maintaining a superior police department with a reasonable tax effort. During 1987 the commission adopted policies and procedures that trimmed thousands of dollars off various line item accounts. Significant steps were taken to reduce operational costs and upgrade the quality of service.

Research clearly showed that the two unmarked police vehicles, leased for three years in May of 1985, cost about 45 cents per mile to operate, excluding insurance and gasoline. This practice has been terminated, and the numbr of police vehicles will be reduced. Additionally, the police motorcycle has been removed from service.

Emphasis has been placed on enforcing speed limits on town roads especially in the vicinity of the school. Patrols have been expanded to include many of the longer driveways and right of ways supporting several dwellings.

The high turnover in personnel, due mainly to a large pay disparity with neighboring communities, has been addressed by a more realistic adjustment in wages. The net result has been the ability of Newington to attract certified and more experienced police officers. The long term expectation is that the longevity of most of these patrolmen will increase.

Weekly patrol shifts were changed from four twelve-hour days to five eight-hour days. The commission agreed that the longer shifts had a detrimental effect on an officer's ability to respond and react, and on their attitude and morale.

The police department is now participating in the seminars offered by the Police Standards and Training Council. This additional training, at no expense to the town, will ensure that our police officers have the best qualifications available to better serve this community.

Finally, the Neighborhood Crime Watch program is in the introductory phase. During the next several weeks Newington will take significant steps to ensure that, with neighbors helping neighbors this town will become an unattractive place in which to commit crimes against our residents or their property.

Our patrolmen are to be commended for numerous law enforcement accomplishments during 1987. These include: the apprehension, after a foot pursuit, of a robbery suspect on Maplewood Avenue; the arrest of a member of a team of professional burglars, discovered

loading stolen merchandise into a truck behind the S.D. Sundeen Warehouse, apprehended after a four-hour foot pursuit through the woods and in the rain; an arrest on Christmas Eve of a burglary suspect inside the Fox Run Mall; a burglar apprehended leaving town with stolen property from a residence on Little Bay Road, before the crime was reported to police. Additionally, several other felonies have been solved by good police work.

The commission sincerely believes that the greatest problem now facing our police department is the critical space shortage which the department confronts on a daily basis. The current office space and layout is a dangerous place in which to conduct business. Evidence cannot be securely maintained, files need to be stored in several locations throughout the building and town, interviews with suspects or victims cannot be conducted in privacy, persons under arrest have to sit at officers' desks and are oftentimes an arm's reach from the victim or complaintant. Residents who enter the police station on regular business step into the same room where potentially violent persons are being detained. The situation is intolerable and carries a liability factor that needs to be addressed immediately.

In 1984, a committee appointed by the selectmen studied the space requirements of the police department. The committee reached a consensus that the current facilities were inadequate. The situation has worsened in the last three years. This dilemma is not one that the police commission can solve by itself. We need the understanding and support of all the residents in Newington.

During 1988 the commission will continue to be diligent in reducing or limiting operational costs in the department. Special effort will be directed towards reducing station time spent processing shoplifters and completing paperwork, thus increasing actual patrol time. More interaction is being planned with civic groups, school children, and town residents.

On behalf of the Town of Newington, the commission would like to thank the local, county, and state police agencies who rendered assistance during 1987. Special recognition is to be given to the Portsmouth Police who, on numerous occasions, have provided generous support to our department.

This police commission is dedicated to serving the best interests of the Town of Newington and with your patience, understanding, and help will accomplish that.

David Johns Leonard Thomas Joseph Akerley

NEWINGTON POLICE DEPARTMENT 1987 ANNUAL REPORT

During 1987, the Police Department recorded 125,213 miles and received 3,097 complaints or calls for assistance. Investigations by the Department's officers included 610 criminal offenses, 6 missing persons and 23 animal complaints. There were 246 criminal arrests

In the area of highway safety, efforts of our officers resulted in 96 motor vehicle arrests, 894 summonses, 849 motor vehicle warnings and 12 defective equipment tags. Officers assisted 262 motorists while on routine patrol and rendered assistance to other law enforcement personnel on 487 occasions. During 1987, there were no fatal accidents; however, 254 property damage accidents and 25 personal injury accidents were reported.

Police activities resulted in 1,164 cases being prepared for the Portsmouth District Court.

The department's prevention and service program resulted in 4,288 building checks and 114 escorts being made. The department investigated 394 burglar alarms, responded to 68 fire calls and assisted in 59 ambulance calls.

During 1987, 28 motor vehicles were reported stolen from Newington and 22 were recovered. Additional property valued at \$197,405 was reported stolen from Newington, while recovered property totaled \$25,341.

While the department worked shorthanded in two positions for the majority of the year due in part to a work-related injury suffered by Sergeant Gordon in April and an unprecedented rate of turnover, we have been successful in finding several qualified replacement officers. Jon Garvin joined the department in July, after a short period of time with the New Castle Police Department. Kenneth Hafen came to us in October from the U.S. Air Force, but left in December to join the Hampton Police Department. We were able to hire Edward Craig of the Greenland Police Department in November and Richard Wood, a former Stratham officer, begins work on January 1, 1988. Two of our Auxiliary Officers, Stephen Kerlee and Thomas Gudaitis, have accepted full time positions but are awaiting their discharges from the Air Force. In addition to Hafen, the department lost Corporals Irving and Iwans, and Officers Assante and Correia.

The requested part time clerical position was filled on a temporary basis in November through an employment agency and has proved to be of great benefit in helping to relieve some of the burden within the department handled by our secretary.

Because of the increase in residential burglaries during the year, the Police Department in conjunction with our Police Commission has begun a **Neighborhood Crime Watch** program within the community. Warning signs have been placed throughout the Town and

local meetings within neighborhoods are scheduled to begin in early 1988. While we have been extremely fortunate in the residential areas of Town in curtailing problem activity, we once again urge all residents to remain attentive to suspicious activity. Your cooperation is greatly appreciated, not only by the members of the Police Department, but more importantly by your neighbors.

The need for additional space for the Police Department has become critical in terms of security, safety and operation. Arrests have grown from 88 in 1979 when we moved into our present location to 342 in 1987, an increase of 288%, and we still have no secure place to detain or process the arrestees. Reported criminal offenses have increased by more than 14% since last year and by more than 77% in the last five years, although shoplifting has only increased by 13% in the same five years. Yet we still have no space to conduct interviews in privacy or adequately store evidence for future court appearances. Accidents and burglar alarms have increased by more than 45% since 1982. The small bathroom which had been converted to a temporary photographic darkroom has since been pressed into service for evidence storage because of the overflow in the vault.

Following a number of years of extensive searching, study and planning, the Police Department is presenting a request for funding for additional space. The presentation incorporates the findings of the original feasibility study conducted by JSA, Inc., the results of the Building Needs Committee and the preliminary work of our architectural firm, TMS Inc. of Portsmouth, N.H.

While the initial JSA Feasibility Study considered options involving renovation of the Old Town Hall, the Building Needs Committee determined after extensive study that a renovation of the Old Town Hall or any other existing town building was not feasible. Consequently, the Committee voted to support two alternatives: a two-story addition to the present building involving a ground floor and a basement level, or, a new single-story building. After lengthy discussion with TMS Inc. and the preparation of a basic floor plan, it appeared that the option of building an addition to the existing building was not feasible for several reasons. The access for vehicles to the sallyport would have to use part of the existing driveway across the front of the Elementary School because the grade was too steep to provide any other access. This would have posed a safety hazard to the children. The old septic system would have to be completely relocated and redesigned to provide for adequate usage. And finally, the addition would provide inadequate room for future expansion for both the Police Department and the Fire Department, while cutting off the rear access to the ambulance bay.

Our efforts therefore turned to the construction of a new building abutting the rear parking lot of the new Town Hall in an attempt to

cut the costs of paving as much as possible. The Building Needs Committee, after careful consideration, had also det ermined that the requirements of the Police Department could be satisfied with 4200 square feet of office space, exclusive of walls, stairways and corridors. Several alternatives have been prepared by TMS Inc., all within the recommended area size. However, because of the increase in construction costs over the last three years, a number of the work areas have been eliminated to enable us to remain within a realistic cost estimate. Security of evidence, records, firearms and prisoners; the safety of both the public and our employees; and operational concerns including privacy during interviews, adequate work space, and equipment storage have been addressed in a realistic, cost-effective approach to solving the current needs of the department. Your support of the request at this most important stage is greatly appreciated.

Respectfully submitted, John K. Stimson Chief

TOWN FOREST FIRE WARDEN

Between July 1986 and June 1987, we experienced fewer fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden and debris burning. All causes are preventable but only with your help.

Please help our town and state forest officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest tax law may be violated, call your Forest Fire Warden, or Concord Forest Protection Headquarters at (603) 271-2217.

If you own forest land, you became responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

1987 FOREST FIRE STATISTICS

	STATE	DISTRICT	TOWN
Number of fires	403	108	6
Number of acres	189	231/2	1/20

Alfred Grimes, District Chief Larry Wahl, Town Forest Warden Richard Spinney, Deputy Warden Joseph Sukeforth, Deputy Warden

1987 FIRE DEPARTMENT ANNUAL REPORT

The year of 1987 shows an increase in fire calls by 23% over 1986. The Fire Department responded to 204 calls. The following is a breakdown of the calls by district:

11% to the Industrial District
22% to the Business District
20% to the Fox Run Mall
13% to the Newington Mall
13% to the Residents
10% for Motor Vehicle Accidents
10% for Mutual Aid Calls
1% for Boat Rescues

This Department relies on volunteers for man power to help our neighbors in a time of need. During 1987, the roster dropped to 32 members. Of these 32 members, only 14 members are active and will generally respond to any call.

Early in the year, the Fire Department received and put into service a new pumper/ladder truck. This piece of equipment has made the job of firefighting safer in relation to reaching elevated areas, i.e. chimney fires, ventilating of roofs, or for general inspection of roof areas. This vehicle came with an automatic transmission, which has made driving easier.

The Boy Scouts of America, Explorer Post 933, is alive and well. These young people had been of great help to the Fire Department, and are learning the skills necessary to be a firefighter. Starting sometime in early 1988, they will be taking a series of classes that will qualify them as Firefighter I, as established by the New Hampshire Fire Standards and Training Commission.

I wish to thank each and every firefighter for their time and efforts in improving their skills that are necessary in protecting the Town-of Newington.

As a final note, I wish to remind the Town citizens that the Fire Department is available for public assistance calls, a s well as for emergencies. We are here to serve you.

Respectfully submitted, Larry Wahl, Fire Chief

1987 AMBULANCE ANNUAL REPORT

The year of 1987 shows an increase in Ambulance calls by 2% over 1986. The Ambulance responded to 216 calls. The following is a breakdown of the calls by district:

10% to the Industrial District

14% to the Business District

19% to the Fox Run Mall

15% to the Newington Mall

18% to the Residents

14% for Motor Vehicle Accidents

10% for Mutual Aid calls

The Ambulance does provide a transfer service for the residents of Newington, and was called upon 4 times. It is a privilege to provide this service for the residents.

During the year of 1987, there were 16 Ambulance Attendances and at the end of 1987, there were only 10 Ambulance Attendances. There is a very strong need for more participation by the residents of the Town. This has put a heavy burden on just a few people. Of the 10 Ambulance Attendances, 9 are residents of the Town.

Some of the Ambulance personnel are trained and are willing to provide to the residents, through an out-reach program, CPR training. Any resident of the Town of Newington wishing to be taught or to be recertified in CPR, can contact the Fire Department and have your name placed on a list to be enrolled into the next available class.

I would like to take this opportunity to thank all Ambulance personnel for their continuing contributions to the Ambulance Service, and their efforts in improving their skills that are necessary for Emergency Medical care given to the Town of Newington.

Repectfully submitted, Larry Wahl, Ambulance Director

REPORT OF THE BUILDING INSPECTOR 1987

Permits Issued:

DATE	NO.	ISSUED TO:	COST	FEE
Feb.	842	Robert Young (remodel)	1,400	3.00
19	843	Fox Run Mall	2,000	4.00
31	844	Toys-R-Us	9,500	20.00
11	845	David Bischoff (new home)	100,000	200.00
"	846	Chess King (remodel)	50,000	100.00
**	847	C.V.S. (storage)	950	2.00
March	848	J. Peluso (new roof)	6,000	12.00
**	849	Richard Hallett (office)	10,000	20.00
**	850	Sears, Roebuck (photo studio)	8,000	16.00
**	851	Fox Run Mall (info. center)	12,000	24.00
**	852	Fox Run Mall (remodel)	51,000	102.00
**	853	McDonalds (remodel)	1,000	2.00
April	854	Zales Jewelry (remodel)	40,000	80.00
**	855	Richard Burnes (remodel)	50,000	100.00
,,	856	SBC Cinema (add theaters)	125,000	250.00
23	857	Thomas Smith, Jr. (pool)	20,000	40.00
May	858	Donald Hayes (new home)	150,000	300.00
"	859	Scott Borkland (addition)	45,000	90.00
11	860	Edward Therrien (garage)	6,982	14.00
**	861	Jean Bowser (addition)	20,000	40.00
**	862	David Eldredge (remodel)	2,000	4.00
11	863	J. Marple (warehouse)	450,000	900.00
"	864	Olympia Sports (remodel)	5,000	10.00
"	865	Stephen Hallett (pool)	22,000	44.00
"	866	Hugh McCormack (pool)	13,500	28.00
**	867	Thomas Mills (new home)	50,000	100.00
11	868	Anthony Smith (pool)	14,000	28.00
> 1	869	Frank Reinhold (new home)	47,000	94.00
"	870	Fox Run Mall (remodel)	18,600	38.00
June	871	Joppa Shores (new home)	90,000	180.00
July	872	Lydia Frink (new kitchen)	12,000	24.00
"	873	David Bischoff (porch)	2,500	6.00
"	874	John Clements (shed)	1,000	2.00
**	875	Fox Run Mall (remodel)	45,000	90.00
11	876	Newington Mall (remodel)	27,000	54.00

Aug.	877	Stillman Packard (remodel)	10,000	20.00
11	878	Fox Run Mall (remodel)	5,284	12.00
11	879	John Clements (remodel)	15,000	30.00
**	880	John Clements (garage)	20,000	40.00
"	881	Newington Mall (remodel)	18,500	38.00
"	882	Rockingham Electric (remodel)	50,000	100.00
11	883	Newington Mall (remodel)	10,000	20.00
	884	VOID	·	
Sept.	885	Public Service (remodel)	60,000	120.00
"	886	Richard Spinney (new home)	55,000	110.00
27	887	Robert DuFour (garage)	22,553	46.00
"	888	William Bischoff (new home)	100,000	200.00
,,	889	AT&T (remodel)	6,000	12.00
,,	890	Robert DuFour (Office Bldg.)	900,000	1,800.00
"	891	Newington Mall (remodel)	32,000	64.00
Oct.	892	Fox Run Mall (remodel)	76,400	154.00
11	893	Gordon Hislop (new home)	60,000	120.00
,,	894	Joseph Sukeforth (garage)	4,500	10.00
11	895	David Ferland (new home)	80,000	160.00
**	896	Newington Mall (remodel)	8,000	16.00
Nov.	897	Fox Run Mall (remodel)	50,000	100.00
"	898	Fox Run Mall (remodel)	15,000	30.00
"	899	Lulu Pickering (new home)	100,000	200.00
"	900	Anthony Smith (addition)	25,000	50.00
Dec.	901	Carol Nadeau (new home)	400,000	800.00
		TOTAL		\$7,273.00
		TOTAL		Ψ1,210.00

REPORT OF THE PLANNING BOARD

During 1987, the Planning Board received 32 applications for subdivision and site plan review, ten more than the previous record of 22 applications reviewed in 1986. This unprecedented workload has doubled the number of Planning Board meetings and delayed the completion of several long-term projects.

Twelve subdivision applications were submitted in 1987. These applications proposed a total of 87 lots, 83 of which are situated in the Residential District. These 87 lots compare to 24 proposed lots in 1986. Of the 87 lots proposed in 1987, 33 were approved, 22 were withdrawn, and 32 were still pending as of December 31. Three lot line adjustments were also approved.

In 1987, the Planning Board approved site plans for 2 office buildings on the Drive-In Theater property, an industrial building on the Mooney property off River Road, a \$30 million gypsum wallboard plant immediately south of Atlantic Terminal, a building expansion at the former Tennis Barn, and an office facility at PSNH Newington Station.

Considerable time has been spent by the Planning Board on proposed zoning amendments, most notably a proposed Wetlands Conservation District. The Board also reviewed land use recommendations proposed by the U.S. Air Force.

The Planning Board's most significant achievement during 1987 was the long-awaited connector road between the two major malls. This project resulted from several years of time-consuming and difficult negotiations. We expect that the new road will be a convenience to shoppers, reduce traffic congestion along Woodbury Avenue, and generally improve traffic safety.

One of the more interesting applications presented to the Board in 1987 involved a proposal to process Boston's sewer sludge on our waterfront. Among townspeople who attended the sludge meeting in November, the proposal was met with somewhat less than resounding enthusiasm. As of this writing, the sludge proposal was not progressed.

During the coming year, the Planning Board anticipates the completion of the Master Plan (presently 80% complete), the preparation of a Capital Improvements Program, and reprinting of the 1983 Zoning Ordinance. As always, we welcome your comments and suggestions.

Respectfully submitted, Marlon S. Frink, Chairman

LANGDON LIBRARY 1987 ANNUAL REPORT

HOURS: Wednesday, 1-6 P.M.; Thursday, 1-8 P.M.; Friday &

& Saturday, 1-6 P.M.; July and August only, Wednesday, Thursday, Friday and Saturday, 1-5 P.M.; Thurs-

day Evenings, 5-8 P.M.

TELEPHONE: 436-5154

TRUSTEES: Barbara Myers, (Chairman).

Christine Beals and Adeline Johnson.

Regular meetings - first Thursday of each month

at 1 p.m. in the Library.

PROGRAMS: School Library, twice monthly on Wednesday 10:30

to 11:30 a.m. and 12:00 to 1:00 p.m., grades K through

Six in four groups.

Story Hour, third Thursday of each month at 3:30 p.m. directed by Annie Gasowski. Activities include

reading, crafts, records and games.

Checklist registration accepted during Library bus-

iness hours.

Newington Neighbor. Reports, articles and photo-

graphs received for publication.

SERVICES: Approximately 800 items, including books, tapes

and records have been added this year.

Library policy on donations is that useable gifts are added to the collection and unuseable ones are given

to charities.

Subscriptions to 65 periodicals. Some out-of-state issues are free. Some periodicals dealing with matters

historical, scientific or the news are kept up to five

years for research purposes.

Large paperback collection.

Records and tapes. Genealogical section.

Delivery to shut-ins by appointment.

Telephone reference. Large print books.

> Duane E. Schaffer Librarian

LIBRARY INCOME AND EXPENSES

Receipts:

•			
Balance on Hand J Income from Interest Earne State Grant Sale of Books	Trusts	\$ 6,698.70 257.92 107.29 54.00	\$ 25,632.05
Town Approp	riation (Books)	1,716.00	8,833.91
	Total Receipts		\$ 34,465.96
Expenditures:			
Books Magazines Supplies Records Story Hour Dues & Donat Personnel Ads Building Impr	S.	\$ 6,105.06 906.19 655.51 140.17 196.39 629.20 75.15 962.10 450.00	
	Total Expended		\$ 10,119.77
Balance on Hand [December 31, 1987		\$ 24,346.19
	Checking Account Savings Account C.D.	\$3,136.22 9,771.57 11,439.10 \$24,346.19	

NEWINGTON TOWN WARRANT STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF NEWINGTON IN THE COUNTY OF ROCKINGHAM AND SAID STATE QUALIFIED TO VOTE IN TOWN AFFAIRS:

Yo are hereby notified to meet at the Newington Town Hall on Tuesday, March 8, 1988, at 10:00 A.M. to act on Articles 1 and 2.

The polls will be open at 10:00 A.M. and close at 6:00 P.M. The business portion of the meeting to act on Articles 3 through 14 will resume at 1:30 P.M. Saturday, March 12, 1988.

ARTICLE 1. To choose in a manner provided by law One Selectman for a term of 3 years; One Moderator for a term of 2 years; One Town Clerk for a term of 1 year; One Tax Collector for a term of 1 year; One Treasurer for a term of 1 year; One Highway Agent for a term of 1 year; One Police Commissioner for a term of 3 years; One Fire Engineer for a term of 3 years; One Library Trustee for a term of 3 years; Three Budget Committee Members for a term of 3 years; Two Planning Board Members for a term of 3 years; One Trustee of Trust Funds for a term of 3 years; One Cemetery Committee Member for a term of 3 years; One Sewer Commissioner for a term of 3 years; One Pound Keeper for a term of 1 year.

ARTICLE 2. To see if the Town will vote to amend the Newington Zoning Ordinance as follows:

Amendment 1. Add to Article VII Section 2C (Business District-"Uses Prohibited") the following: "(7) Retail."

Amendment 2. Add the following definition to Article II: "Retail - A use devoted primarily to the sale of merchandise directly to the consumer for use off premises."

Amendment 3. In the Industrial and Waterfront Industrial Districts (Article VII Sections 3D & 4C) change the minimum lot size from ten acres to five acres.

Amendment 4. In the Industrial and Waterfront Industrial Districts (Article VII, Sections 3D & 4C) eliminate minimum road frontage requirements

Amendment 5. In Article IV Section 10, change the title to "Turnaround Space and Driveways," and add the following: "Driveways shall have a minimum width of ten feet."

Amendment 6. In Article VII Section ID & 2D (Residential and Business Districts) change the words "Minimum Frontage" to Minimum Continuous Frontage."

Amendment 7. On page 17 of the Zoning Ordinance (1983 edition) delete the sentence "The Building Inspector shall determine the adequacy of parking, loading and unloading space," and replace it with a new Article VI as follows:

Minimum Parking Requirements

Retail Business: 1 space per 250 sq. ft. of floor area
Offices: 1 space per 200 sq. ft. of floor area

Eating and Drinking

Establishments: 1 space for every 3 seats, plus 1 space for

each employee

Places of Public

Assembly: 1 space for every 4 seats.

Motels and Hotels: 1 space for each sleeping room, plus 1 space

for every two employees.

Amendment 8. Adopt a new Article V, a "Wetlands Conservation District," which would be an overlay district encompassing the entire town. The proposed district would restrict building activities within wetland areas. A copy of the first text of the proposal has been posted at the Town Hall and placed on file with the Town Clerk.

ARTICLE 3. To see if the Town will vote to raise and appropriate a sum not to exceed \$600,000 for the construction and equipping of a new Police facility and said sum to be in addition to any Federal, State or Private funds made available therefore, and to authorize the issuance of not more than \$400,000 of Bonds or Notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), and to authorize the Town Officials to issue and negotiate such Bonds or Notes and to determine the rate of interest thereon, with the balance of \$200,000 to be raised by general taxation.

ARTICLE 4. To see if the Town will vote authority to expend any accumulated interest from investments of sewer revenues to be applied as an offset for the Sewer Budget of 1988.

ARTICLE 5. To see if the Town will vote to leave the care and maintenance of the Town land and buildings to the Selectmen.

- **ARTICLE 6.** To see if the Town will vote to authorize the Selectmen to dispose of any real estate acquired by the Town through Tax Collectors Deeds.
- **ARTICLE 7.** To see if the Town will vote to authorize the Selectmen to hire money on the credit of the Town in anticipation of taxes at a rate not to exceed the current bank rate.
- **ARTICLE 8.** To see if the Town will vote to authorize the Selectmen to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend any money from other governmental unit or private source to be used for purposes for which the town may legally appropriate money.
- ARTICLE 9. Shall we adopt the provisions of RSA 80:58-86 for a Real Estate Tax Lien Procedure? These statutes provide that tax sales to private individuals for non-payment of property taxes on real estate are replaced with a Real Estate Tax Lien procedure under which only a municipality or county where the property is located or the State may acquire a tax lien against land and buildings for unpaid taxes.

(This article has been submitted by petition, as required by statute.)

- **ARTICLE 10.** To see if the Town will vote to authorize the Selectmen to accept "Gundalow Landing Circle" and "Brickyard Way" as a public road in the Town of Newington. (By petition of 15 voters.)
- ARTICLE 11. To see if the town will vote to raise and appropriate the sum of forty thousand dollars (\$40,000) to purchase a new Fire Department Vehicle and authorize the withdrawal of thirty three thousand nine hundred forty seven dollars (\$33,947) from the Capital Reserve Fund established for that purpose. The balance of six thousand fifty three dollare (\$6,053) to come from general taxation.
- ARTICLE 12. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a new ambulance and to raise and appropriate the sum of fifteen thousand dollars (\$15,000) to be placed in this fund and to designate the Selectmen as agents to expend.

ARTICLE 13. To hear the report of the Budget Committee and to see what sum of money the Town will vote to raise and appropriate for all Town Expenditires for the ensuing year.

ARTICLE 14. To hear the report of the Moderator on the election of Town Officers.

Given under our hands and seal this 9th day of February, 1988.

Paul Kent, Chairman John R. Mazeau Margaret F. Lamson BOARD OF SELECTMEN

		Actual	Actual	Selectmen's		Committee
	PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1987 (1987-88)	Expenditures 1987 (1987-88)	Budget 1988 (1988-89) (omit cents)	Recommended 1988 (1988-89)	Not Recommended (omit cents)
	GENERAL GOVERNMENT	(omit cents)	(omit cents) 20,450	20,450	(omit cents) 20,450	
	T wn Officers Salary	20,450	21,189	23,300	23,300	
	Town Officers Expenses	28,200	1,056	3,500	3,500	
	Election and Registration Expenses Cometeries	7,450	7,450	8,050	8,050	
i			74,733	130,250	130,250	
	ameral Government Buildings	122,800	1,050	1,500	1,500	
	Respiralsal of Property Planning and Zoning	13,500 21,500	24,216	30,750	30,750	
0	Legal Expenses	20,000	12,252	20,000	20,000	
	Advertising and Regional Association	4,218	4,034	4,199	4,199	
		,	-0-	2,500	2,500	
	Contingency Fund	2,500				
11	Office & Custodian Salaries	41,000	41,632	45,000 12,500	45,000 12,500	
	benefits	8,700	9,951		5,000	
	Clorks Fees	5,000	3,708	5,000	3,000	
	PUBLIC SAFETY					
	Pulse Department	438,890	481,830	437,788	437,788	
	Fire Department	143,313	126,633	161,560	161,560	
	Civ I Defense	1,000	-0-	1,000	1,000	
1	Building Inspection	1,000	-0-	1,000	1,000	
19	burding inspection					
20						
100						
	HIGHWAYS, STREETS & BRIDGES					
13	Liwir Maintenance	87,900	80,813	82,110	82,110	
	General Highway Department Expenses	1,000	1,000	1,600	1,000	
	Street Lighting	20,000	15,978	20,000	20,000	
	theer eighning	20,000	13,970	20,000	20,000	
LH						
34						
5						
	SANITATION					
31	Solid Waste Disposal					
	Garbage Removal	240,000	105,398	190,000	190,000	
33		240,000	100,000	1,70,000	170,000	
34						
35						
36						
	HEALTH					
37	Health Department	5,967	5,380	5,615	5,615	
38	Hospitals and Ambulances	4	3,300	3,005	3,013	
39	Animal Control	1,400	721	1,000	000,1	
40	Vital Statistics	25	91	65	65	
41	Mosquito Control	17,430	17 /20	18 640	18,640	
42			,	10,040	1	
43		ii.			ii.	
	WELFARE	,,		n		
4.1	General Assistance	5,000	2,552	5,000	5,000	
45	Old Age Assistance	1,000	0	1,000	1,000	
	Aid to the Disabled	1,000	-0-	1,000	1,000	
47				"		
48						

PURPOSES OF APPROPRIATION (RSA 31:4) CULTURE AND RECREATION	Actual Appropriations 1987 (1987-88) (omit cents)	Actual Expenditures 1987 (1987-88) (omit cents)	Selectmen s Buoget 1988 (1988-89) (omit cents)	Budget C Recommended 1988 (1988-89) (omit cents)	Ommittee Not Recommende (omit cents)
st starty	16,250	15,367	20,068	20,068	
rins and Relieutor	_2,800	17,628	23.780	23,780	
The Dire Purposes					
I servition Commission	700	431	700	700	
distoric Society	100	100	100	100	
Bistoric District Commission DEBT SERVICE	5,200	40	600	n00	
recall of Ling lern Binds & N. tr	-,0,000	40,000	40,000	40,000	
TOTAL Expense Lon Term Birds & N	1,200	7,200	4,800	9,800	
Threat Expense - Tex Anticipation Notice of Expense - Other Temporar, Texas	7,500	1,085	3,000	3,000	
Ferral Charges 1 Debt					
" Punicipal Sever Bonds CAPITAL OUTLAY	- 10,660	536,660	521,160	521,160	
n Police Crubser	14, '00	14,200	15,150	15,150	
1 1110 Dept. Ctility Truck	- () -	-0-	40,000	→0,000	
Cown vin	-()-	-()-	16,000	16,000	
· 4 St light Conversion	-()-	-0-	22,000	22,000	
th Gas Line to Town Hall	- ()	-0-	8,000	8,000	
do Police Building	~()-	-0-	600,000	600,000	
68					
OPERATING TRANSFERS OUT					
69 Plyments to Capital Reserve Funds					
To Fire Department Vehicle	13,88→	13,884	- ()-	-0-	
Fire Dept. Ambulance	- () -	-()-	15,000	15,000	
14 General Fund Trust					
MISCELLANEOUS					
iii Manic pal Water Department					
'.h. ipal Sewer Department	209,960	209,960	257,350	257,350	
'A apapal Electric Department					
A Retirement & Pension Contributions	2,932	3,075	3,400	3,400	
// // surance	110,000	94,184	120,000	120,000	
Unemployment Compensation					
82					
83					
84					
TOTAL APPROPRIATIONS	2,247,629	2,003,410	7,943.885	2,943,885	
17.95 Amount of Estimated Revenues, Exc	lusive of Taxes (Li	ne 133)	\$1,863,68	5	
In . it of Taxes to be Raised (Exclusive of	of School and Cou	nty Taxes)	\$1,080,200	0	

BUDGET OF THE TOWN OF MEMINISTON , N.H.

BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

SOURCES OF REVENUE	Estimated Revenues 1987 (1987-88)	Actual Revenues 1987 (1987-88)	Selectmen's Budget 1988 (1988-89)	Estimateu Revenues 1988 (1988-89)
TAXES	(omit cents)	(omit cents)	(omit cents)	for it colls:
86 Resident Taxes	4,200	4,420	4,500	
87 National Bank Stock Taxes	11	-0-	-0-	
88 Yield Taxes	1 200	000	1 000	
89 Interest and Penalties on Taxes	1,200	866	1,000	
90 Inventory Penalties	2 000	1	115 000	
91 Land Use Change Tax	3,000	11,906	115,328	
92	9			
INTERGOVERNMENTAL REVENUES-STATE	120 000	1 100 004	1 100 000	
93 Shared Revenue-Block Grant	120,000	120,804	120,000	
94 Highway Block Grant	12,205	12,205	12,000	
95 Railroad Tax		1		
96 State Aid Water Pollution Projects	135,753	135,753	130,988	
97 Reimb a c State-Federal Forest Land		à l	li .	
98 Other Reimbursements				
99 Historic District Land Grant	5,000	-0-	5,000	
100				
101				
102				
INTERGOVERNMENTAL REVENUES-FEDERAL				
103		1		
104		,	1	
105		7		
106	1	"		
107		i.		
LICENSES AND PERMITS		1	1	
108 Motor Vehicle Permit Fees	100,000	110,660	100,000	
109 Dog Licenses	300	360	300	
110 Business Licenses, Permits and Filing Fees	4,000	4,289	4,000	
111 Building Permit Fees	5,000	7,493	6,000	
112 Clerks Fees	3,000	1,739	1,500	
113	., .,	1,755	.,500	
CHARGES FOR SERVICES				
114 Income From Departments	5,000	19,539	10,000	
15 Rent of Town Property	5,000	3,455	5,100	
16 Income-Fox Run Mall	44,000	47,855	44,000	
Police Outside Details	50,000			
rollice outside betalls		34,865	32,000	
Simplex betail	-0-	155,237	-0-	
Commercial Trash Tipping Fees MISCELLANEOUS REVENUES	180,000	106,893	170,000	
20 Interests on Deposits	20 000			
21 Sale of Town Property	20,000	20,898	18,000	
22 Insurance Adjustments	-0-	E 55/	-0-	
		5,554		
23 History Book 24	-0-	4,370	2,500	
OTHER FINANCING SOURCES	t			
			100 000	
25 Proceeds of Bonds and Long-Term Notes	-0-	-0-	400,000	
26 Income from Water and Sewer Departments	+		- 00 01-	
27 Withdrawals from Capital Reserve	-0-	-0-	33,947	
28 Withdrawals from General Fund Trusts		10.004		
29 Revenue Sharing Fund	13,884	13,884	-0-	
30 Fund Balance				
31 Sewer Revenues	610,867	618,867	647;522	
3.2				
33 TOTAL REVENUES AND CREDITS	1,322,469	1,467,839	1,863,685	

NEWINGTON SCHOOL DISTRICT WARRANT 1988

The State of New Hampshire

To the inhabitants of the School District of the Town of Newington in the County of Rockingham and State of New Hampshire, qualified to vote upon district affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE NEWINGTON TOWN HALL IN SAID DISTRICT ON TUESDAY, THE 8TH DAY OF MARCH, 1988, AT 10:00 O'CLOCK IN THE A.M. TO VOTE FOR DISTRICT OFFICERS:

- 1. To choose a Moderator for the ensuing year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Treasurer for the ensuing year.
- 4. To choose a member of the School Board for the ensuing three years.

POLLS WILL NOT CLOSE BEFORE 6:00 P.M.

NOTICE: The foregoing procedure calling for election of your district officers at the annual meeting is authorized by Statute (RSA 197:1-a) and was adopted by the district at its 1962 meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID NEWINGTON THIS 9TH DAY OF FEBRUARY, 1988.

A true copy of Warrent - Attest:

Wendy Sweeney Barbara D. Hill Paula S. Akerley SCHOOL BOARD

NEWINGTON SCHOOL DISTRICT WARRANT 1987 THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of the Town of Newington in the County of Rockingham and the State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE NEWINGTON TOWN HALL IN SAID DISTRICT ON TUESDAY, THE 22ND OF SEPTEMBER, 1987, AT 7:30 P.M. TO ACT ON THE FOLLOWING ARTICLE:

 Shall the School District of Newington accept the provisions of RSA 195, (as amended) providing for the establishment of a cooperative school district, together with the school districts of Greenland, New Castle, Rye, and Stratham, in accordance with the provisions of the proposed articles of agreement filed with the School District Clerk.

GIVEN OVER OUR HAND AND SEALS AT SAID NEWINGTON THE 2ND DAY OF SEPTEMBER, 1987. BARBARA HILL, WENDY SWEENEY, PAULA AKERLEY.

A true copy of the Warrant - Attest:

Barbara Hill Wendy Sweeney Paula Akerley

The above Article was amended to add the following:

"This vote shall be of no force and effect unless and until the annual meeting of the district votes to withdraw from the Portsmouth Authorized Regional Enrollment Area (AREA) agreement in accordance with the provisions of RSA 195A:14."

The above Article, as amended, was defeated on a vote of 42 YES and 73 NO.

NEWINGTON SCHOOL DISTRICT 1988

The State of New Hampshire

To the inhabitants of the School District of the Town of Newington in the County of Rockingham, State of New Hampshire, qualified to vote upon District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE NEWINGTON TOWN HALL IN SAID DISTRICT ON SATURDAY, THE 12th DAY OF MARCH, 1988, AT 1:00 P.M. TO ACT ON THE FOLLOWING ARTICLES:

NOTICE: School District Officers are to be elected at the Town Meeting, March 8, 1988, in accordance with the Statutory Election Procedure adopted by the District at its February 23, 1962 annual meeting.

ARTICLE 1. To see what action the District will take in relation to reports of agents, auditors, committees, or officers chosen.

ARTICLE 2. To see if the District will authorize the School Board to make application for, to receive and spend in the name of the District, such advances, grants in aid or other funds for educational purposes as may now or hereafter be forthcoming from federal, state, local or private agencies.

ARTICLE 3. To see if the Newington School District will appropriate the sum of Three Thousand Dollars (\$3,000) as a contingency fund as provided under RSA 198:4-a.

ARTICLE 4. To see what sum of money the District will vote to raise and appropriate to fund the increase in cost items relative to teacher salaries and other fringe benefits for the 1988-89 school year, which resulted from the collective bargaining agreement entered into between the Newington School District and the Newington Teachers Association and which represents increases over the current salaries and fringe benefits.

ARTICLE 5. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries of School District officials and agents, and employees (excluding negotiated "cost items" found in Article 4) and for the payment of statutory and other obligations of the District.

ARTICLE 6. To hear the report of the Moderator on the election of School Officers.

GIVEN UNDER OUR HANDS AND SEALS AT SAID NEWINGTON THIS 11TH DAY OF FEBRUARY, 1988.

A true copy of Warrant - Attest: /s/

Wendy Sweeney
Barbara D. Hill
Paula S. Akerley
SCHOOL BOARD

STATE OF NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION MUNICIPAL SERVICES DIVISION



BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED

THE PROVISIO 4S OF THE MUNICIPAL BUDGET LAW

NEWINGTON

SCHOOL DISTRICT

DISTRIBUTION OF FORMS

BUDGET (RSA 32:7): Forward one signed copy of the budget as approved by the Budget Committee to the State Dept. of Rev. Admin

SECTION I	APPROVED	SCHOOL BOARD S		COMMITTEE
PURPOSE OF APPROPRIATION	BUOGET	BUDGET	RECOMMENDED	NOT RECOMMENDED
FUNCTION	1987-88	1988-89	1988-89	1988-89
1000 INSTRUCTION	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
1100 Regular Programs	333,181	351,863	351,863	
1200 Special Program	28,197	45,362	45,362	
1300 Vocational Programs				
1400 Other Instructional Programs	940	1,000	1,000	
1600 Adult/Continuing Education				
2000 SUPPORT SERVICES	xxxxxxxxxxx	*******	××××××××××	xxxxxxxxxx
2100 Pupil Services	xxxxxxxxxxx	xxxxxxxxxxx	XXXXXXXXXXX	XXXXXXXXXXX
2110 Attendance & Social Work	50	50	50	
2120 Guidance	305	335	335	+
2130 Health	2,480	2,960	2,960	
2140 Psychological	2,460	2,100	2,100	
2150 Speech Path & Audiology	4,991	10,908	10,908	
2190 Other Pupil Services	1,,,,,	,		
10.40				
2200 Instructional Staff Services	xxxxxxxxxxx	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
2210 Improvement of Instruction	2,253	3,074	3,074	
2220 Educational Media	2,325	3,183	3,183	
2240 Other Inst. Staff Services		ļ		
2300 General Administration	xxxxxxxxxxx	XXXXXXXXXXX	********	XXXXXXXXXXX
2310 School Board	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
2310 870 Contingency	3,000	3,000	3,000	<u> </u>
2310 All Other Objects	7 943	9,334	9,334	
2320 Office of Superintendent	7,943	XXXXXXXXXXX	xxxxxxxxxxx	XXXXXXXXXXX
2320 351 S A U Management Serv	49,114	62,322	62,322	
2320 All Other Objects	0	1,000	1,000	
2330 Special Area Adm. Services 6				
2390 Other Gen Adm Services				
2400 School Administration Services				
2400 School Administration Services	39,756	42,030	42,030	
2500 Business Services	xxxxxxxxxx	xxxxxxxxxxx	XXXXXXXXXXX	xxxxxxxxxxx
2520 Fiscal	425	475	475	
2540 Operation & Maintenance of Plant	31,743	37,633	37,633	
2550 Pupil Transportation	50,958	53,803	53,803	
2570 Procurement	1,363	1,454	1,454	
2590 Other Business Services	1,000			
2600 Managerial Services	100	053	057	
2600 Managerial Services 2900 Other Support Services	457	957	957	-
2300 Other Support Services		-		
3000 COMMUNITIES SERVICES	0	150	150	
4000 FACILITIES ACQUISITIONS & CONST	7,800	30,000	30,000	
5000 OTHER OUTLAYS	XXXXXXXXXXX	XXXXXXXXXXX	*****	XXXXXXXXXXX
5100 Debt Service	XXXXXXXXXXX	***********	xxxxxxxxxx	xxxxxxxxxx
5100 830 Principal		1		
5100 840 Interest				
5200 Fund Transfers	XXXXXXXXXXX	XXXXXXXXXXX	xxxxxxxxxx	XXXXXXXXXXX
5220 To Federal Projects Fund	1,500	1,500	1,500	
5240 To Food Service Fund	13,847	18,609	18,609	
5250 To Capital Reserve Fund		ıl.		
1122 Deficit Appropriation				
- Supplemental Appropriation			,	
(OFFSET BY LIKE AMOUNT BY REVENUE)			(02.12	
TOTAL APPROPRIATIONS	585,088	683,102	683,102	

E:	STIN	ATE	EO 1	REVI	ENU	ES

		ESTIMATED REVENUES			
	SECTION II	REVISEO	SCHOOL BOARD'S	BUDGET	
	REVENUES & CREDITS AVAILABLE	REVENUES	BUOGET	COMMITTEE BUOGE	
	TO REDUCE SCHOOL TAXES	1987-88	1988-89	1986-89	
770	Unreserved Fund Balance	36,704	20,000	20,000	
3000	Revenue from State Sources	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXXX	
3110	Foundation Aid	612	0	0	
3120					
3130					
3140					
3210	School Building Aid			V.	
3220	Area Vocational School				
3230	Driver Education				
3240	Catastrophic Aid	21	21	21	
3250	Adult Education		-		
3270	Child Nutrition	1,800	1,900	1,900	
	Other (Identify)				
4000	Revenue From Federal Source	XXXXXXXXXXX	XXXXXXXXXXX	xxxxxxxxxxx	
4410	ECIA - I & II	1,500	1,500	1,500	
4430	Vocational Education		•		
4450	Adult Education				
4460	Child Nutrition Program				
4470	Handicapped Program				
	Other (Identify) Public Law 874	1,000	1,000	1,000	
5000	Other Sources	xxxxxxxxxxx	XXXXXXXXXXX	xxxxxxxxxx	
5220	Trans From Cap Projects Fund				
5230	Trans From Cap Reserve Fund			-	
5100	Sale of Bonds or Notes				
1000	Local Rev other than Taxes	xxxxxxxxxxx	xxxxxxxxxx	XXXXXXXXXXX	
1300	Tuition				
1500	Earnings on Investments	2,400	2,400	2,400	
1700	Pupil Activities Food Service - Local	5,400	5,400	5,400	
	Other (Identity)			1	
	SUPPLEMENTAL APPROPRIATION (CONTRA)				
TOTAL	SCHOOL REVENUES & CREDITS	49,437	32,221	32,221	
	ICT ASSESSMENT	535,651	650,881	650,881	
		222,021	444,001		
TOTAL	REVENUES & DISTRICT ASSESSMENT	585,088	683,102	683,102	

(School portion of the Business Profits Tax \$ _______ to be applied to the District Assessment when computing the School Tax Rate)

BUDGET OF THE SCHOOL DISTRICT OF ______, N.H.

BUDGET COMMITTEE	DATEJanuary	1988
Ruth K. Fletcher, Chairman	Mary J. Wahl	
Jean F. Bowser	David Russell	
Kathleen Akerley	Gordon D. Hislop	
Lydia H. Frink	Earl Mott	
Robert R. Spinney	Paul Kent, Selectman (Please sig	n in ink)
	. a . Wendy Sweeney, School Board	





1987 RECREATION COMMITTEE REPORT

In 1987 the Recreation Committee sponsored a wide variety of leisure time opportunities for members of the Newington community.

The youth in town were offered sports participation in conjunction with nearby towns which included baseball, basketball and soccer. The installation of soccer goals on our own field increased interest and field use. Swim lessons, after school specials, Christmas Crafts for Kids, ice skating parties, ski trips, After School Crafts and Games and a winter hayride were a few of the activities enjoyed during the year. The annual Halloween Party was a chance for the whole family to get together for a night of fun with magician B. J. Hickman providing entertainment. The summer recreation program showed an increase in participation especially by preschool and junior high school ages which suggests expansion to better accommodate these needs.

Adults in Newington had many opportunities for programs and special events such as crafts at the Stone School, the Helga Pictures in Boston, the Nutcracker and other theater trips, the New Year's Day Party, the Circus and Ice Capades. Often serving as an outreach agency, Recreation provides transportation for seniors and trips to local senior centers for holiday parties and dinners.

With growth comes change, and the Recreation Committee has actively dedicated itself to doing a conscientious job in determining and satisfying the leisure needs of Newington residents. As an aid in accomplishing this goal, a survey has been prepared and will be distributed to townspeople. As always, your suggestions and participation are needed and welcome.

Annie Gasowski Recreation Director 1987 Recreation Committee

LAMPREY REGIONAL SOLID WASTE COOPERATIVE

The Directors of the Lamprey Regional Solid Waste Cooperative are pleased to continue to report that the incinerator/energy recovery plant located on the campus of the University of New Hampshire is operating on a continuous twenty-four-hour, seven-day-a-week schedule.

The day-to-day operation is carried out under the supervision of the Cooperatives Administrator, under the general supervisory control of the three-member Operations Committee from the Joint Board of Directors. The plant personnel, in addition to the Administrator, includes two mechanics, a truck driver, two daily shifts of 12 hours each involving 8 persons plus daily clean-up crew, and the secretary. This organization operates the incinerator system, maintains records, and coordinates with the University's heating plant staff to monitor the boiler and steam production elements of the plant. The Cooperatives organization also handles the collection of refuse from the transfer stations of four communities, and handles the ash removal and its transfer to landfill sites.

The most pressing problem that faced the Cooperative this year v as selecting and permitting an ash landfill for the residue from our incineration process. After looking at sites in all of the Cooperatives' member communities a site in Somersworth was selected with the approval of the Somersworth City Council with a few stipulations, the largest of which was that we conduct a test program to forecast the results of mixing the ash with Somersworth's sludge from its Waste Water Treatment plant.

The Cooperative entered into an agreement with the Environmental Research Group, which is affiliated with the University of New Hampshire, to perform such tests. The results have been excellent and could be considered a minor breakthrough in environmental engineering. Mixing the sewer sludge with the ash from the incinerator makes a much more environmentally sound product than either of the two elements by themself. The final report should be finished by the middle of January 1988 and a copy of the final report will be sent to each town in the Cooperative.

While the testing with the Environmental Research Group has been ongoing the Cooperative has been proceeding with the permit process with the State of New Hampshire. To date some fifteen test borings have been made on the site, ninety-five percent of the hydrological work has been completed and one hundred percent of the design of the landfill for submittal to the state with the application has been completed. Hopefully by the time you read this the state of New Hampshire will have issued the permit to construct the facility.

The tipping fee this year will remain the same as last. One thing should be noted, last year (1986), the Cooperative processed 37,863 tons of rubbish from member communities and this year (1987) processed 39,883 tons for a 5.33% increase. The member communities are asked to examine methods of reducing their waste stream. As a side note, each person on the average generates about 3.0 lbs. of rubbish per day which equates to about eleven hundred pounds per year, so therefore, if 100 people move into your community in one year the community's rubbish bill is going to be \$2,225.00 higher based on this year's tipping fee of \$41.00 per ton.

Joint Board of Directors Lamprey Regional Solid Waste Cooperative /s/ Joseph B. Moriarty, Vice-Chairman

CONSERVATION COMMISSION REPORT

The two remaining placques were finished and put in place. John Rowe's original sketch of the Old Piscataqua Bridge was photographed and transferred to anodized aluminum with the history of the bridge printed underneath. It is on display in the Town Office. The other placque is Rowe's rendition of the Town Seal, photographed and with its interpretation printed underneath. It hangs in the Town Hall lobby below the painted seal.

The Commission has reviewed the State Wetlands Board permit applications and agreed with their findings. Also noted was the passage of Senate Bill #1 by the Legislature making matching funds available to towns for acquisition of land. Although there are many new subdivisions it is felt that the 104 acres at Fox Point offer unspoiled areas for the benefit of town residents.

Six sugar maples provided by the State have been planted between the cemetery wall and Little Bay Road by Bob Olson and Dick Rines. Six paper birch trees will be set out on town land in the Spring. It is noted that the pine trees in the "Flynn Pit" are growing well and will need to be trimmed. Some of the white pine trees set out in 1986 are also growing, especially where they have been mowed around. Plans are underway to get, from the State, other shrubs for wildlife habitat and to combat soil erosion.

Lydia Frink, Chairman Robert Olson, Sr. Dorothy Watson Jane Hislop Robert Lamson

HISTORIC DISTRICT COMMISSION

On October 22, 1987 the N.H. Division of Historical Resources approved the application of the Newington Center Historic District for nomination to the National Register of Historic Places.

This action represented 1½ years of research by the members of the Newington Historic District Commission, aided by a Certified Local Government grant and a historical consultant, Lisa Mausolf.

The nomination, if approved by the National Park Service, will place 14 buildings, 6 objects and 3 sites on the National Register of Historic Places. In part, the description from the Nomination is:

The Newington Center Historic District consists of an impressive grouping of public buildings and private dwellings ranging from the early 18th to early 20th century, inseparably linked to a virtually unspoiled landscape which combines an old cemetery, parade ground, the Town Forest, and open fields indicative of the town's agricultural heritage.

As the historic civic center of Newington, the nominated district contains a concentration of public buildings and sites including the church, the old town hall, library, school, cemetery, forest and two parsonages. At the northern end of the district are two private residences. The town was historically a farming community, and the structures and landscape of these residential properties surrounding the civic core reflect an agricultral heritage. Each retains its barn, related outbuildings and open fields.

The National Register is an official listing of significant heritage resources worthy of preservation, but it does not impose any restrictions or limitations on the use of private or non-Federal property unless Federal funds or programs are involved. Registered resources are eligible for Federal funding for rehabilitation when funds are available. In addition, certain Federal tax provisions may apply. This also can protect the resource from eminent domain acquisition. None of the Federal provisions pre-empt local historic district ordinances, which may be more stringent within the district.

The wealth of information offered by everyone was overwhelming and a very satisfying town experience. In fact, it made the Committee realize there is much more to be done to support the local preservation of history in these days of rapid change.

At this time Newington has been awarded another CLG Grant to continue to include private residences on the National Register, to catalogue and protect old town papers, to locate old historical sites such as brickyards and Indian sites, and to assist to archive old private records and pictures

Ths Historic District Commission looks forward to the notice when we can begin the next phase. We hope the generous contribution of the families of Newington will continue to document the life of the town. The real strength of this community is the wonderful people who live here and work very hard together to do important work.

Barbara Hill Historic District Commission

BOARD OF ADJUSTMENT 1987

The Board of Adjustment took the following action in 1987:

- May Denied a request from David and William Bischoff to create a lot fronting on Newington Road leaving the rear of the property without the required 200' road frontage.
- May Granted variance to Rockingham Electrical Supply to allow expansion of the former tennis barn
- August Granted a variance from the sideline requirements to allow construction of a building at 115 River Road as requested by owners Donald Hayes and Robert Ricci.
- September Granted William Donovan, Jr., a Special Exception from the Wetlands Ordinance to allow construction of a road across poorly drained soils.
- September Granted a variance to Phyllis P. Pickering to allow creation of a lot 64,000 square feet where 80,000 square feet are required.
- October Denied a request for a variance to allow expansion of the Exon Service Station at the corner of Gosling Road and Woodbury Avenue.

Phillip E. Toomire Chairman

NEWINGTON SEWER COMMISSION STATEMENT OF RECEIPTS & EXPENDITURES FOR 1987

RECEIPTS: •		
1987 Sewer Better Assessments \$	416,085.84	
1987 User Fees	163,420.90	
1987 Interest & Late Charges	508.90	
1986 Betterment Assessment	1,160.02	
1986 User Fees	455.60	
1986 Interest & Late Charges	94.82	
1986 Tax Sale Redemption Fees	4.00	
Overpayment of fees	.03	
Total Fees and Related Charges		\$ 581,730.11
Sewer Entry Permits		
and re-examination fees	325.00	
N.H. Water Supply & Pollution		
Control Grant	135,753.00	
Septic Tank Pumping Permits	150.00	
Sale of Equipment (old lawn tractor)	650.00	
Tax Anticipation Loan -		
First National Bank	350,Q00.00	
Transferred from Money Market Acct.	569,000.00	
Interest earned on Money		
Market Account	16,724.19	
Transferred from Enterprise Fund	8,529.90	
Total Cash Receipts		\$1,662,862.20

DISBURSEMENTS:

	Plant Operation Contract	\$168,595.00	
	Pease A.F.B. Outfall Use	1,547.45	
	Sludge Disposal	14,579.40	
	Alarm Monitoring Service	188.00	
	Insurance on Vehicles	1,742.00	
	Plant Operating Supplies	303.50	
	Plant Equipment - Lawn Trimmer	489.95	
	Plant Equipment Replacements	3,048.58	
	Manhole Cover Repairs	154.52	
	Plant Operations	\$190,648.40	
	Salaries	7,350.00	
	Legal Expenses	436.06	
	Office Supplies	74.33	
	Audit Expense	650.00	
	Town of Newington Shared Expense	750.00	
	Transfer to Money Market Account		
	for Investment	520,000.00	
	Repayment of Tax Anticipation Note	_	
	Principal	350,000.00	
	Interest	9,426.41	
	Bond Issue Payments - Principal	290,000.00	
	- Interest	237,410.00	
Aba	atement of User Fee	2,529.87	
	Abatement of User Fee	2,529.87	
	Total Disbursements		\$1,609,275.07

SCHOOL OFFICIALS

Moderator

Ruth K. Fletcher

School Board

Wendy Sweeney Barbara D. Hill Paula S. Akerley Term Expires 1988 Term Expires 1989 Term Expires 1990

Clerk

Kathleen DuFour

Treasurer

Norman Myers

Superintendent of Schools

Daniel C. Durgin

SCHOOL BOARD REPORT

This year found us dealing with the hazard of uplifting tiles in the hallways, two classrooms, nurse's office and the supply room. Initially, the job appeared well done, however, only a short test of time proved otherwise. Defective tile and poor floor preparation in certain areas required us to confront the company. Following the close of this school year, they will come back and make good their commitment to us.

With the statewide move to raise teacher salary schedules, we were involved in negotiations which left both parties at impasse. We then went to mediation, hoping to come to an agreement, with little success. At that time we were forced to seek a fact finder, who, with all the fact s, would render a decision. In light of the information presented, the fact finder found predominantly in favor of the School Board. Hopefully, this year will bring a settlement lasting more than one year.

School began in the fall with the teachers enlightening the Board as they made presentations on their teaching styles and curriculums. This came out of a concern of the Board's to know more of what was going on in the classrooms. Increasing our awareness of activities and curriculums helps us to better understand and appreciate the needs of the school. The Board is appreciative of the extra effort by the teachers in this attempt to better serve all.

The impending threat of oil fuel shortages, increasing fuel costs, and environmental regulations regarding oil tank removal and testing, the Board went in sear ch of other heating alternatives. It was agreed upon to install gas heat for several reasons: a. Gas burns cleaner, reducing boiler malfunctions and increasing boiler efficiency. b. The rates are more stable as they are posted twice a year, making budget predictions more accurate. c. We will never have to bear the costly expenses of testing and tank removal.

The co-op study was brought full circle with a vote taken in October. Despite the fact that it was vetoed, better communication developed between our SAU and the Portsmouth School District. Doors were opened to allow the sending towns more of a voice on their board as well as on several committees.

This year the Board again has strived to keep the children's needs foremost in our decisions. Education alone is not our sole responsibility. We must also work to preserve our commitment to the community by making decisions concerning building maintenance and improvements that are cost-effective.

Wendy Sweeney, Chairperson Newington School Board

REPORT OF THE SUPERINTENDENT OF SCHOOLS — 1987-88

DANIEL C. DURGIN

I am pleased to submit my nineth annual report to the citizens of Greenland, New Castle, Newington and Rye.

Following up on a matter reported on last year, I take pleasure in reporting that our Health Curriculum Committee, after eighteen month of study, selected a health program developed in Oregon, and tried and tested in a number of school systems across the country. The curriculum, appropriately named the Oregon Program, consists of eighty-three units of instruction spread over grades Kindergarten through eight. The program efficiently covers the ten major health content areas which are Health Services and Consumer Health, Fitness, Dental Health, Environmental Health, Disease Prevention, Growth and Development, Nutrition, Substance Use and Abuse, Safety and First Aid, as well as Mental Health, Family Life, and Human Sexuality.

SAU #50 is diligently moving ahead on an AIDS education unit, which will be implemented by the spring of 1988. Recognizing the serious nature of the disease, it is the feeling of the staff and school boards that something must be in place as soon as possible to bring accurate information to our young people about this usually fat al disease. It is our strong desire to work closely with parents in bringing this information to our children. Plans call for the entire health program to be in place and introduced in September of 1988.

On a health-related matter, the Foundation for Seacoast Health assisted SAU #50 financially last summer in sending a five-member team to a wellness conference in Waterville Valley. The week-long program focused on good health habits, particularly in the area of physical exercise and nutrition. Those attending were teachers, Judith Norton, Katherine Hennessy, Regina Taylor; School Nurse Barbara Wilson; and Newington citizen Margaret Lamson. The group returned from the conference unanimously enthused about what they had learned and experienced, and immediately wanted to share their experiences and new knowledge with their colleagues. Some of this was accomplished simply through conversation with staff members. In addition, these five people requested and received permission to use the October in-service half day to bring this information, formally, to the staff. On the afternoon of October 8, 1987, staff members from SAU #50 heard speakers on nutrition, stress management, walking and exercise, and other health related topics. The afternoon's activities were well received by the staff, and most left committed to applying some of their new knowledge to their day-to-day lives. The long term goal is for staff to develop better health habits, in turn modeling this behavior for students who it will see the importance of such behavior.

In September of 1987 an eighteen-month study of the feasibility of forming a Cooperative School District with the towns of Greenland, New Castle, Newington, Rye and Stratham was brought to a conclusion by a vote of each town. In order for the plan to succeed, each town would have had to vote favorably on it. Two towns voted to approve the cooperative formation while three voted against it. This effectively killed the plan for at least the near future. I would be remiss if I did not take this opportunity to acknowledge the work of the committee in studying this most complex issue over that year and a half period. The effort required many meetings consuming a great number of hours. The committee members are to be commended for their unselfish commitment to what was a most difficult, yet important task. A complete and final report from the Cooperative Study Committee is contained elsewhere in this book.

One of our goals in SAU #50 continues to be enhancing students' abilities in the area of thinking and problem solving. Staff members have been encouraged to attend in-service activities available to them and the SAU #50 Staff Development Committee is planning another workshop program on this topic. We are most fortunate also in that the National Association for Supervision and Curriculum Development (NASCD) has targeted critical thinking as one of their themes for this year and next, and is in the process of offering several workshops in New Hampshire on the topic. Well-known national authorities are being brought to New Hampshire to provide this valuable instruction for staff and every effort is being made to take advantage of this unique opportunity.

Presently three of our schools are committing much time and energy to a process that can only have a positive impact on their quality. The Greenland Central School, plus the Rye Elementary School and Rye Junior High School, are involved in an accreditation process conducted by the New England Association of Schools and Colleges (NEASC). The process is a time-consuming and involved one which requires schools to prepare for an on-site visitation by a team of educators. Every aspect of the school from community interaction to curriculum are studied in depth by the staff. It is felt that this self-evaluation is the most important part of the entire process allowing a school to look at itself carefully and prepare for an outside group to do likewise. The entire process will conclude with the team visitations which are scheduled for November of 1988.

During the summer of 1987 a new computer system was installed in the SAU #50 office. Staff members responsible for financial management spent many hours during the fall and winter months bringing on the payroll system and a new budgeting/accounting package. This new system will allow much more flexibility within

the payroll process. Also, through the budgeting package, a more detailed description of our expenditure plan will be permitted thus giving school board members, budget committee members, and the general public a clearer view of where tax dollars are spent. Much credit goes to Business Administrator James Katkin, assisted by staff member Regina Burgoyne, in bringing this system on line.

While speaking of the SAU #50 office, I would also acknowledge the work of two other people who perform extremely important tasks for the towns which the SAU serves.

Special Education Coordinator Francine Fullam has SAU-wide responsibility for all special education functions. This involves, among other things, assuring that SAU #50 towns are in total compliance with state and federal laws governing the programming for all students receiving special education services, plus overseeing the actual instruction in SAU #50, at Portsmouth High School and Portsmouth Junior High School for those students from the SAU #50 towns. The work involves much parental and student contact and is handled by Miss Fullam with a very professional yet caring attitude.

In addition to her special education duties, Miss Fullam has also taken on the responsibilities of the Directorship of the Chapter I Program, a program that serves the educationally disadvantaged in areas of language arts and mathematics.

Mary Lou Clinton-Stevens is secretary to the Superintendent. Her duties are many and varied due to the nature of our responsibilities and the size of our staff. I am most grateful to these people for their tireless and dedicated efforts on behalf of the four districts which we serve.

In closing, let me remind you as I do each year, to maintain an interest in the activities of your community and your schools, and to visit your schools and become involved whenever and wherever possible.

PRINCIPAL'S REPORT

Dear Friends:

Your school community remained a place where children could test their curiosities and inquire into their numerous concerns while growing in wisdom through the acquisition of knowledge and skills. Facilitating this development was an environment rich in support and collaboration based upon the staff's experience and understanding of the needs of the whole child.

Active learning was the norm throughout the building. Children could be seen busily interacting with all kinds of learning materials carefully set out to achieve desired outcomes. Cooperative learning with students t eamed in multi-configurations was also employed. More emphasis was placed upon bridging the gap between the concrete and the abstract through an extensive use of munipulatives. Calculators and computers were two such examples.

Computer learning has moved from literacy in the primary grades to graphics and design in the intermediate levels. Computer assisted instruction for Language Arts and Mathematics as well as software packages for cognitive skills were integrated into the daily routines of the children. Creating those old forms of written expression became more of a challenge for many pupils as they drafted and edited compositions on the word processor. The technology also proved to be quite a stimulator for student interaction as operations and programs were constructed. Older students acting as tutors shared their expertise with their younger counterparts thus enhancing their own comprehension while reinforcing personal communication attributes.

Plainly, the computer has made an impact, but printed and nonprinted materials remained the primary resources in the teachers' arsenal, Whether one used a textbook, workbook, worksheet, film, tape, VCR cassette, transparency, or game to note a few, the crucial element in the process was the proactive decision of the teacher.

This truism was again brought to bear in a series of curriculum sessions with the School Board. During these informational presentations, the rooms were visited to observe how the teacher matched and accomplished the learning objectives of the Board, teacher and student.

At the SAU level, curriculum committees reviewed and revamped instructional guides wherever prudent. A Unified Arts committee was formed to add coherence and integration within the fields of art, music and physical education. Soon to be adopted is the work of a centralized health group which recommended that all Unit 50 schools place into its instructional cycle a uniform health continuum.

Accompanying the program will be teaching guidelines for AIDS instruction.

Your school community received favorable grades for its performance on a questionnaire distributed throughout the town. Respondents were impressed with the personal learning environment and the caring attitude of the faculty. People also indicated a strong bond to the school and perceived their input to be solicited in educational planning. Direct contact along with pupil expression remained the most effective means for acquiring information about the school. Stemming from the poll was the creation of a citizens' support group.

In last year's report, we urged citizens to become actively involved in their school. Many answered the call and assisted in numerous capacities. Some worked directly with the students in reading groups and in occupation sharing while others performed clerical functions for the staff. Unable to give service during the school day, a parent provided help at home. Probably the single most volunteer effort came with Ms. Oroski's Ecology weekend last spring where parents cooked, shopped, chauffeured, and chaperoned.

On the surface, the school's population grew slightly. However, the count reflected a rise despite a number of transfers and also substantiated the accuracy of the projections as to a continued growth cycle. As an educator this pattern bodes well for the community. But it also means diminished space and program change. To meet the challenge compensatory programs such as Special Education, Chapter I, Speech and Occupational Therapy shared and alterhated instructional space. At times, these special services were conducted in the classroom and expanded their specialization to include a greater student base. Each of these programs extended its time commitment to children due not only to the student addition but also to the staff's desire to engage each child in the most appropriate education possible. Recruiting for personnel to fill the voids created through transfers presented us with the reality that there is a teacher crisis in Special Education.

As the result of increased participation, the food service department converted to disposables and instituted a student helper program. A plan to replace the current table and chairs with rollaway bench-style tables was inaugurated. The meals selection scheme did much to encourage greater student involvement.

Continued proliferation and building use necessitated a reassessment of the maintenance schedule. It was determined that the present number of daily hours was in keeping with the workload, but that the number of work days should be adjusted to provide adequate time for thorough maintenance during vacations.

My purpose in raising the growth factor in this report was not to cause alarm, but rather to inform you of upcoming concerns.

Please note that these considerations were part of the existing program when the enrollment was above sixty. And as we went through the era of declining student population planned adaptations ensued in the downward direction.

Before concluding this letter to you, I would like to publicly thank Mrs. Marjorie Pickering for her more than twenty years of service to the school community. In those years, she helped broaden the horizons of many young people through the wonderful world of books and was an ardent supporter of quality education for the future citizens of Newington.

To Marge and to you may we repeat the popular saying, "And we thank you for your support."

REPORT OF COOPERATIVE SCHOOL STUDY COMMITTEE

According to a vote taken at district meetings in the towns of Greenland, New Castle, Newington, Rye, and Stratham, a Cooperative School District Study Committee was formed in the spring of 1986. The committee was charged with studying the various issues surrounding the feasibility of establishing a cooperative school district and with filing a written report at the March, 1987, school district meetings. The main responsibility of the committee, if a cooperative school was found to be feasible, was to draft and bring to the voters, articles of agreement as prescribed by state law. These articles would cover every aspect of the cooperative district from the name of the new school and how costs would be allocated, to the representation on the school board. Three members from each town, one of whom was a school board member from that town, were appointed by the district's moderator. Some towns chose to appoint alternates as well.

The committee held its organizational meeting in April, 1986. Subcommittees were formed and members began to investigate the many aspects of a cooperative school district. This is a final report of the process used, the actions taken, and the results achieved.

The committee spent considerable time discussing and exploring community needs, not just present needs, but future considerations. Subcommittees carefully projected enrollments and tuition costs, not just for the five towns but for the districts to which they presently tuition students -- Portsmouth and Exeter. With the superb assistance of the superintendent's office, these projections were done in a variety of commonly used methods and compared and analyzed. The results were very interesting. While some towns saw tremendous growth as their primary reason for joining the study group, others found declining enrollment and the high per pupil cost to be their motivator. Still, others felt that unity and continuity of program were primary advantages. Members began to appreciate the possibilities in curriculum, program continuity, personal recognition of students, and cost effectiveness that operation and ownership of their own school could bring. From these discussions a common ground was realized. Members felt very comfortable with the primary educational process within the towns. They agreed that they would pursue as a committee the feasibility of the formation of a cooperative school district encompassing grades 7 - 12 with a combined enrollment of 1,125 students.

Having made this decision several things needed to be done. First the committee needed to identify curriculum priorities; second, to estimate the cost of such a school system; and third, to formulate an equitable method of apportioning the cost to each town.

Early on the conclusion was reached that no town currently held any buildings that could be of use to the Coop project, not to mention a general unwillingness to sell town-owned buildings to a Coop district. Therefore, new construction was projected.

Staffing and curriculum subcommittees worked long and hard comparing programs at Portsmouth High School and Exeter AREA High School and formulating an "ideal" school curriculum with built-in class size requirements and space requirements. The same was done for the seventh and eighth grade programs of all five towns. The outcome was a recommendation for two separate schools on the same site connected by a core unit housing certain shared facilities such as office area, guidance, nurse, auditorium, kitchen facility and library. The proposed system provided all of the programs presently available to students.

This information generated the operational and building costs using a computer program provided by the New Hampshire Department of Education.

Visitations to other schools and communication with other cooperatives of the size similar to the one being proposed were helpful in determining what was working for them, and what was not, and why. Information on issues such as the middle school concept, and sharing of services, personnel needs, and the creativity of programming found in smaller schools was most helpful. The members felt strongly that seventh and eighth grade students should not have interaction with students in grades nine through twelve. They also rejected the idea of a grade seven through nine concept and proceeded to plan for two separate wings. It was also felt with good planning the seventh and eighth graders could successfully share many aspects of the site, without regular interaction with students in grades nine through twelve. These requirements were built into the program.

By taking the projected enrollment of 1,125 students for 1989 (the projected date of opening) and the projected operating and capital costs for that same year, the committee felt it had workable figures to complete the final recommendation. The finance subcommittee worked diligently on every aspect of cost, meeting weekly for an extended period to discuss and examine the repercussions of apportionment of cost throughout the five towns. Where dissimilarities in need drew towns together in the concept of the cooperative, differences in student population, town valuation, and growth potential made the apportionment of cost the most difficult aspect of the study. Everyone was seeking an equitable answer. Literally dozens of different combinations were investigated. The first conclusion reached was that operational costs must be distributed on a per student basis. In other words, operational costs for any given year were to be divided by the number of students in the system and multiplied by the number of students for each town to achieve that town's share for the year.

the capital or building costs were another matter and many meetings were held just on that issue. The committee was unable to come to complete agreement. However, for the purpose of moving forward tentative agreement on a compromise of 80% student enrollment and 20% equalized valuation was reached. In other words, 80% of the capital costs for any given year would be billed in the same method as the operational costs, by number of students enrolled by town. Twenty percent would be apportioned based on a formula from the state on equalized valuation of the towns. In reaching this position the following was considered: (a) representation on the proposed school board; (b) the tax increase for each town that would result; (c) the projected per pupil cost per town. The committee felt that for the five towns such issues as direct control over finances and curriculum, continuity of educational program, and ownership of a state-of-the-art facility, made the project a viable alternative worthy of consideration. The consensus on the apportionment of capital (building) costs was ultimately 85% enrollment, 15% equalized value formula.

At this point, a report was made to the five towns at their respective annual district meetings noting progress thus far.

The depth of the study made it necessary to continue working. The committee set about to finalize the articles of agreement, and continued discussions of cost apportionment. A public hearing was held at the Rye Junior High School on June 2, 1987, for the five towns. Also, informational sessions were held in each of the five towns. Input from the public hearings caused reconsideration of the articles of agreement and many people requested the voting be postponed until September. A second public hearing was held on June 24 to review changes in wording. The articles of agreement were submitted to the New Hampshire Board of Education and were approved on July 15. A date for the final vote was set for September 22, 1987. Information to voters was mailed prior to the meeting.

Because the vote had been postponed until September, the projected date of opening was pushed back one year to 1990. This in turn changed the projected figures, and caused concern with our receiving districts – Portsmouth and Exeter, who were trying to plan for their own needs. Along with a vote to form the Coop in September, a favorable vote by 2/3 majority to withdraw from our AREA agreements was also necessary. This vote could only take place at a regular annual school district meeting, the next one being in March of 1988.

The question put before the voters on September 22nd was whether or not they would vote to form a cooperative school district with Rye, Newington, New Castle, Greenland and Strath;am. The vote by ballot was:

	YES	NO
Greenland	112	102
New Castle	34	77
Newington	42	73
Rye	160	112
Stratham	78	146

For a Cooperative School District to have been formed it was necessary for the five towns to pass the article by a simple majority vote. Three towns did not pass it, therefore the Coop was not formed.

The committee feels confident that their recommendation was sound. Investigation into the future of education in this area clearly indicates that growth and change are part of our future and we need to prepare for them by carefully planning, and not by waiting for a crisis and reacting to it. People who voted against the Coop did so for many reasons. Some were financial, some educational, and some personal. Although this particular cooperative concept did not please the majority of the people, please remain open-minded to other options as the opportunities arise. By our not preparing today for tomorrow, we will drastically limit our options when the problems become more evident.

NEWINGTON TEACHERS AND STAFF 1987-88

Megan Guare		Kindergarten
Jeanne Haskins	(part-time	Secretary
Bette Hirtle		Grade 4-5-6
Richard Michaels		Principal
Judith Norton	(part-time)	P.E.
Dorothy Noseworthy	(part-time)	Food Service Dir.
Nancy Pappas	(part-time)	Art
Cheryl Peluso	(part-time)	Custodian
Heidi Powers		Grade 1
Alexandra Sukeforth	(part-time)	Nurse
John Sundet	(part-time)	Music
Elizabeth Vezeau		Grade 2-3
Patricia Woodhouse	(part-time)	L.D. Tutor

SALARY SHARE 1987-88

SUPERINTEND	ENT'S	BUSINESS ADMINISTRAT	OR'S
Greenland's	\$ 11,188.80	Greenland's	\$ 7,986.05
New Castle's	2,897.10	New Castle's	2,067.82
Newington's	10,789.20	Newington's	7,700.83
Rye's	25,074.90	Rye's	17,897.30
	\$ 49,950.00		\$ 35,652.00

NEWINGTON SCHOOL STATISTICS

ENROLLMENT AS OF SEPTEMBER 1987

GRADE	K	1	2	3	4		6	TOTAL
Pupils	9	9	6	13	6	9	6	58

PUPILS TUITIONED TO PORTSMOUTH AS OF SEPTEMBER 1987

GRADE	7	8	9	10	11	12	TOTAL
Pupils	5	3	8	6	12	6	40

SCHOOL CENSUS REPORT 1987

YEARS OF AGE	TOTAL	BOYS	GIRLS
	16	9	7
Less than 1 year		4	13
1	17	·	
2	13	9	4
3	14	8	6
4	16	8	8
5	9	5	\$
6	8	4	4
7	7	4	3
8	7	4	3
9	13	9	4
10	8	5	3
11	9	4	5
12	7	4	3
13	4	2	2
14	9	3	6
15	6	4	2
16	13	5	8
17	6	4	2
Through 18	10		5
TOTALS	192	11	92 չ

TUITION PUPILS BY GRADE

Grade 7

Timothy Flanders
Lisa Gallegos
Anna Graciano
Catherine McCormack
Frederick Smith

Grade 8

Cristopher Haskins Christopher Main Tricia Tully

Grade 9

Julie Bullock
Michele Busque
Timothy Connors, III
Suzanne Eshelby
Norman Main
Robert Noseworthy
Jennifer Ovadek
Michelle Reinhold

Grade 10

Timothy Bischoff Carl Johns Robert Lamson Jill Libby Jennifer Mosher Adam Thomas

Grade 11

Carl Bolden
Amy Bullock
Michael Burovac
Pranee Cyr
Regina Demaray
Joseph Frabizio
Kimberly Frink
Kimberly Greenier
Sharon Henley
Mark Reinhold
Joseph Siddall
Margaret Wayss

Grade 12

Peter Bischoff
Liette Busque
Allen Demaray
Antoinette Lachance
Alan Thomas
Peter Wahl

AUDITOR'S REPORT

Newington School Board Newington School District Newington, NH 03801

We have examined the combined financial statements of the Newington, New Hampshire School District for the year ended June 30, 1987, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and the additional standards and requirements for financial and compliance audits as set forth in "Standards for Audit of Governmental Organizations, Programs, Activities and Functions", and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances, except as noted in the following paragraph.

In accordance with the practices followed by other municipal entities in the State (Note I--Accounting Policies), the combined financial statements referred to above do not include financial statements of the General Fixed Asset Account Group, which should be included to conform with generally accepted accounting principles.

In our opinion, except for the omission of the financial statements described above results in an incomplete presentation, the combined financial statements referred to above present fairly the financial position of the Newington, New Hampshire School District at June 30, 1987, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles, applied on a basis consistent with the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The accompanying supplemental combining financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the Newington, New Hampshire School District. The information has been subjected to the auditing procedures applied in the examination of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

Signed, CROWLEY & CROWLEY

Form F4

Please follow the accompanying in structions carefully

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION COMPUTER & STATISTICAL SERVICES CONCORD

LAING 10% District

REPORT OF SCHOOL DISTRICT PREASURE	
Fiscal Year July 1 19 25 1 to June 37 13 24 2 Return Original to State Department of Education Prior t	a July 15
SUMMARY	
The Hand July 1, 19.86. (Treasurer's bank balance)	\$ 86,909.11
m Selectmen (Include only amounts actually received)	
r don	عالا و و د د د د د د د د د د د د د د د د د
and successful at the second s	
Control of Aller ration	
	7,553.17
	- ". 10.1 67
	492.24
R = " me from Trust Funds	
ii = ne of Notes and Birth Francipal only)	
is a control of the Property of the server o	
In the Al-Other Sources	10.359.83
"ATAL RECEIPTS	النبسة بلالا
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)	589.711.32
LESS SUPPLIED BOARD ORDERS PAID	546.291.32
BALANCE ON HAND JUNE 30, 19 , 87 (Treasurer's Bank Balance)	43.119.77
SEPTEMBER 28 19_87	Forma J. Myen District Treasure
AUDITORS' CERTIFICATE	the state of the territory
This is to certify that we have examined the books, vouchers, bank statments and o school district of	of which the above is a frue
summary for the fiscal year ending June 30, 19 and find them correct in all respects	

GIVE DETAILED STATEMENT OF RECEIPTS ON OTHER SIDE

NEWINGTON NEW HAMPSHIRE SCHOOL DISTRICT Combined Statement of Revenues, Expenditures, and Changes in Fund Balance All Governmental Fund Types For the Year Ended June 30, 1987

	Governmental Fu	nd Types Special	Total Memorandum Only
	General Fund	Revenue	June 30, 1987
Revenue		1.0.7.01100	- Dune 30, 1707
District tax appropriation	\$495,334		\$495,334
Intergovernmental	34,003	\$ 1,934	35,937
Tuition	993		993
Food and milk sales		5,576	5,576
Interest	2,410	126	2,536
Other	1,638		1,638
Total Revenue	\$534,378	\$ 7,636	\$542,014
Expenditures			
Instruction	\$322,906		\$322,906
Supporting Services:			*
Pupils, health and other	6,741		6,741
Instructional	2,618	118	2,736
General and school administration	93,849		93,819
Businesspupil transportation	45,759		15,790
Businessother	32,451		32, (51
Food service		11,8,2	13,5%
Community services	100		
Facilities acquisition and construction	24,997		24, 177
Total expenditures	\$529,421	\$13,960	\$5.43, 181
Excess of Revenues Over (Under)			
Expenditures	\$ 4,957	\$(6,32a)	\$ (1,307)
Other Financing Sources (Uses):			
Operating Transfers In		5,944	5,914
Operating Transfers Out	(6,464)		(6,464)
Excess of Revenues and Other Financing			
Sources Over (Under) Expenditures			
and Other Uses	\$ (1,507)	: (300)	\$ (1,887)
Fund BalanceJuly 1, 1986 (as restated)	36,534	5.40	37,000
Decrease in inventory		(284)	(, ~,)
Fund BalanceJune 30, 1987	\$ 35,027	5 176	\$ 35,203

The accompanying notes are an integral part of the financial statements.

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NEWINGTON NEW HAMPSHIRE SCHOOL DISTRICT Combined Balance Sheet All Fund Types and Account Groups June 30, 1987

		nmental Types	Account Group General	Total (Memorandum Only)
ASSETS	General	Special Revenue	Long-Term Debt	
Cash	\$40,846	\$ 521		\$ 41,367
Due from other governments	864	470		1,334
Due from other funds	520	470		520
Other receivables	536			536
Inventories	-0-	221		221
Amount to be provided for employee				4-1
compensated absences			\$71,305	71,305
TOTAL ASSETS	\$42,766	\$1,212	\$71,305	\$115,283
LIABILITIES AND FUND BALANCE				
Liabilities				
Intergovernmental payables	\$ 717	\$ 122		\$ 839
Accounts payable	7,022	394		7,416
Due to other funds		520	471 206	520
Employee compensated absences			\$71,305	71,305
Total Liabilities	\$ 7,739	\$1,036	\$71,305	\$ 80,080
Fund Balance (Deficit)				
Reserved for Inventories		\$ 221		\$ 221
Unreserved	\$35,027	(45)	\$ -0-	34,982
Total Fund Balance (Deficit)	\$35,027	\$ 176	\$ -()-	\$ 35,203
TOTAL LIABILITIES AND FUND BALANCE	\$42,766	\$1,212	\$71,305	\$115,283

The accompanying notes are an integral part of the financial statements.

NEWINGTON NEW HAMPSHIRE SCHOOL DISTRICT Combining Balance Sheet Special Revenue Funds June 30, 1987

School Combining State Block Totals Lunch Grants Program June 30, 1987 ASSETS \$ 521 \$ 521 470 Cash Due from other governments Due from other funds 470 \$ 0 Inventories 221 221 TOTAL ASSETS \$ 0 \$1,212 \$1,212 LIABILITIES AND FUND BALANCE <u>Liabilities</u> Intergovernmental payable Due to other funds \$ 122 520 394 \$ 122 Accounts payable \$ 0 Total Liabilities \$ 0 \$1,036 \$1,036 Fund Balance Reserved for inventories \$ 0 \$ 221 \$ 221 (45) (45) Unreserved \$ 0 Total Fund Balance \$ 0 \$ 176 \$ 176 TOTAL LIABILITIES AND FUND BALANCE \$1,212 \$1,212 \$ 0

NEWINGTON NEW HAMPSHIRE SCHOOL DISTRICT Combining Statement of Revenues, Expenditures and Changes in Fund Balance All Special Revenue Funds For the Year Ended June 30, 1987

Revenues:	School Lunch Program	8lock Grant	Combining Totals For Year Ended, June 30, 1987
	\$ 1,934	\$ 0	
Intergovernmental	126	\$ 0	\$ 1,934
Interest			126
Food and milk sales	5,576	-	5,576
Total Revenues	\$ 7,636	\$ 0	\$ 7,636
Expenditures:			
Salaries/Fringe benefits	\$ 7,694		\$ 7,694
Purchased services	5,573		5,573
Supplies	289	118	407
Property	286	0	286
Total Expenditures	\$13,842	\$ 118	\$13,960
*			
Excess of Revenue Over (Under)			
Expenditures	\$10,236)	\$ (118)	\$(6,324)
Other Financing Sources (Uses)			
General Fund	5,944	0	5,944
Excess of Revenue and Other			
Sources Over (Under)			
Expenditures and Other Uses	\$ (262)	\$ (118)	\$ (380)
Expenditures and other oses	\$ (202)	\$ (110)	\$ (300)
Fund BalanceJuly 1, 1986	722	118	840
Decrease in inventory	(284)		(284)
20070007			(504)
Fund BalanceJune 30, 1987	\$ 176	\$ 0	\$ 176

Combined Statement of Stevenskin Specializer, and regress court Balance Budget and Actual Commercal and Specializers of progress of progre

	Ü	General Fund			o and Somera Paris	rue Purits	CI.	Cotals IV ca	randus inte
			Varianie			Variance			18E.3E
	Sudzet	Actual	Pav. rablo Untavorable	day'n	A. * 23.2	Pavocable	B. Jzet	Actual	Fav cibie
Revenue District ,tax appropriation Intergovernmental revenues	\$491,591	\$495,334	\$ 3,743	17	16.1 \$	2.	\$-91,591	\$495,334	91
Tuition Interest	1,600	2,410	016		901	126	1,600	2,536	916
food and whik seless Other revenue Total Revence	\$507,668	\$534,373	\$ 26,710	\$ 6,3%	\$ 7,436	\$ 336	\$ 514,468	\$542,014	1,534
Expenditures Instruction	\$347,480	\$322,906	\$ 24,574				\$347,480	\$322,966	\$ 24.574
Supporting Services: Pupils, health and other Transmissions	6,852	6,741	III 1			2	6,852	6,741	===
General and school administration	91,449	93,849	(2,410)	:	0	40.	91,449	93,849	(2, 4, 2)
Business pupil transportation Business other	32,116	32,451	1315				47,103	12,451	32.
Food service Community services		100				(1,055)	12,787	13,842	(1,055
Facilities acquisition and construction Total Expenditures	\$532,191	\$529,421	BC3 *** \$		1.	-	\$.863	\$543,381	80.00
Excess of Revenues Over (Under)	\$(26,513)	\$ (4,957)	7	1,1	\$16,	\$ 163	1,100,2011	\$ (1,367)	\$ 35,611
Other Financing Sources (Uses): Operating Transfers In Operating Transfers Out	(7,487)	(6,464)	1,023	70	, fax		7,487	5,944	1.543
Excess of Ravenues and Other Financing Sources Over (Under) Expenditures and Other Uses	\$(34,000)	\$ (1,507)	\$ 32,493	50	9	\$ (190)	\$134,3301	\$ (1,88*)	1 1/1/11
Fund SalanceJuly 1, 1986 (as restated) Decrease in inventory	34,000	36,534	2,534	: .	277	840	74,000	37,374	3, 574
Fund BelanceJune 30, 1987	-0-	\$ 35,027	\$ 35,027		5. 7. 8	1.9	2	\$ 35,2 3	15.15
The	accompanying r	otes are at	The accompanying notes are an integral part of the inancial statements	, of 1 to 1	nancial st.	atements			

RECORD OF BIRTHS

To Residents of the Town of Newington, N.H.

Month	1986	Name of Child	Name of Father	Maiden Name of Mother
February	17	Jane Catherine Borkland	Scott Walter Borkland	Patricia Anne Gemler
	1987			
√anuary	. 5	Crystal Marie Gordon	Thomas P. Gordon	Susan Mikolajcyk
January	28	Kristen Marie Dauberger	Sean George Dauberger	Shelly Marie Thompson
Мау	2	Charlotte Helen Borkland	Scott Walter Borkland	Patricia Anne Gemler
Мау	20	Zachary Cook Cambus	Philip Michael Cambus	Karen Lisa Cook
Мау	27	Trevor Shaw Baker-Small	Timothy James Small	Ronda Jeanne Baker
May	29	Christopher Boyd Blair	Garry Boyd Blair	Julia Ruth Hanscom
June	2	Samantha Jean Nile	Garland Duane Nile	Kim Elizabeth Dunham
June	ω	Tanya Clorise Jones	Tony Carl Jones	Thressa Marie O'Bright
June	12	David William Malmed	Glen Andrew Malmed	Susan Barnes
June	27	Stephanie Kay Pruitt	David Randall Pruitt	Debra Jean Mielke
July	13	Evan Reid Perusse	Gregory Earl Perusse, Sr.	Paula Roanne Welch
August	4	Nicholas Albert Field	Timothy Daniel Field	Deborah Jean Moreau
November	21	Kelly Marie Vandegrift	John Russell Vandegrift	Mazie Lucilla Jester
December	29	Frederick William Pickering William Arthur Gilbert	William Arthur Gilbert	Lulu Arline Pickering

RECORD OF MARRIAGES

In the Town of Newington, N.H. for the Year ending December 31, 1987

Month	1987	Name of Groom Name of Bride	Place of Residence	Place of Marriage
January	20	Meric E. Hume Barbara J. Cardosi	Newington, NH Newington, NH	Greenland, NH
February	14	Thomas F. Linane Robyn R. Cancel	Newington, NH Portsmouth, NH	Portsmouth, NH
Мау	2	Richard F. Burns Elaine H. Main	Newington, NH Newington, NH	Newington, NH
Мау	30	William H. Kinsey Mary J. Hardy	Newington, NH Madbury, NH	Madbury, NH
June	20	Michael P. Sullivan Catherine M. Daggett	Newington, NH No. Berwick, ME	Portsmouth, NH
June	19	Scott Duff Linda A. Knepp	Newington, NH Dover, NH	Portsmouth, NH
July	18	Lee S. Doughty Andrea L. Philbrick	Newington, NH Rye, NH	Rye, NH
July	18	Timothy R. Eidell Christine L. Schurman	Kittery, ME Portsmouth, NH	Newington, NH
July	22	Vernon A. Daigle Mary J. Altuz	Newington, NH Newington, NH	Newington, NH

RECORD OF MARRIAGES (continued)

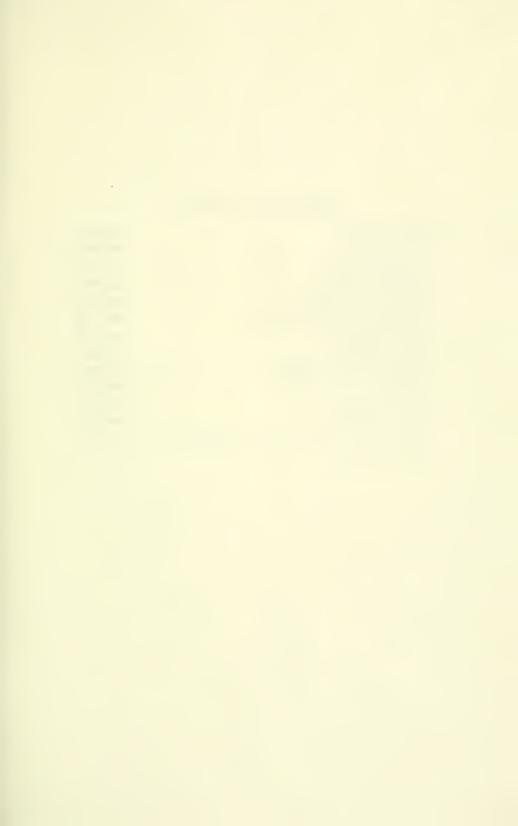
DEATHS AND INTERMENTS

In the Town of Newington, N.H. for the Year Ending December 31, 1987

Month	1987	Month 1987 Name of Deceased	Place of Death	Place of Interment
February	9	Lloyd William Tracer	Newington, NH	not known
February	∞	Hughie Ellsworth Matthews	York, ME	Newington, NH
March	16	Arlene M. Downs	Portsmouth, NH	Newington, NH
June	17	Elsie M. Barrett	Portsmouth, NH	Newington, NH
July	7	Magdalena A. Flis	Portsmouth, NH	Portsmouth, NH
July	27	Emory B. Hebard	Portsmouth, NH	Randolph, VT
August	14	Daniel Hartley Barnaby	Portsmouth, NH	Newington, NH
October	10	Warren M. Leav itt	Hampton, NH	Newington, NH
October	13	Walter H. Pickering, Jr.	York, ME	Newington, NH
October	17	Mona Ann Shallow	Portsmouth, NH	Newington, NH
November	က	Michael Edward Watson	Dover, NH	Newington, NH
November	24	Martha Elaine Fabrizio	Portsmouth, NH	Newington, NH

Regulations Governing the Use of Town Facilities:

- 1. Any resident with permission of the Board of Selectmen may use the Town Facilities for a family affair such as a wedding or birthday with the guest(s) of honor a Newington Resident.
- Business or Industries which pay property taxes to the Town may be granted the use for a management sponsored activity such as Christmas Party or Awards Banquet.
- 3. The number of persons attending a function in the Town Hall is limited to two hundred (200).
- 4. The foyer of the Town Hall is not included in the use permitted. The responsible party shall advise guests to confine their activities to the Main Hall. It must be understood that any loss or damages will be paid for by the person given the permit to use the facility.
- 5. Applications for use of the facility shall be presented on the form provided and use will be granted on a first-come, first-serve basis.
- 6. A Police Officer may be required at the user's expense this will be determined by the Police Chief.
- 7. Arrangements for cleanup may be made with the Town Custodian at his rate.



TELEPHONE NUMBERS

TOWN OFFICE	436-7640
POLICE BLUE	436-7033
POLICE OFFICER	431-5461
FIRE RED PHONE	436-5737*
FIRE CHIEF OFFICE	436-9441
LANGDON PUBLIC LIBRARY	436-5154
OLD TOWN HALL	436-8078
TOWN GARAGE	436-6829
SEWER COMMISSIONERS	431-6426
ELEMENTARY SCHOOL	436-1482
DOG OFFICERS	436-1096
STONE SCHOOL	436-3227

^{*}Fire Red Phone should be used **ONLY** to report a fire or other emergency.



